Sum of Invoice Am	iount					
Date	Check No		Check Payable To	Invoice Description WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: FOOTBALL VIDEO INTRO WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL WHY: VIDEO INTRO NEEDED FOR FOOTBALL SEASON.	Total	
9/5/2018	1133012 Total	1133012	Angelica Saldana	PLEASE SEE ATTACHMENT.	\$ \$	5,500.00
	1133012 10181	1133013	Angelica Saldana	FOOTBALL VIDEO INTRO PACKAGE FOR DONNA NORTH PRE GAME HELMET GRAPHIC, CHANGED FOR EACH HOME GAME, INTRO HIGHLING REEL, SCHOOL BOARD INTRODUCTION, SPONSOR REEL, INDIVIDUAL PLAYER INTR. WHO: MARICHALAR WHAT: VIDEO INTRO WHEN: 2018-2019 SCHOOL YEAR. WH	\$	5,500.00
	1133013 Total		¥		\$	5,500.00
	1133014 Total	1133014	Cambria Hotel & Suites Southlake	DAY 1 HOTEL 7- STUDENTS 3 COACHES 3 DAYS 2 NIGHTS WHO: MENDOZA WHAT: STUDENT HOTEL WHER: SEPT. 6-8, 2018 WHERE: DNHS GOING TO SOUTHLAKE TEXAS WHY: VARSITY XROSS COUNTRY MEET CHECK PRIOR TO DEPARTURE	\$	<u>942.42</u> 942.42
	1133014 Total	1133015	Carroll Independent School District	REGISTRATION FEE 7- STUDENTS WHO: MENDOZA WHAT: STUDENT entry fee WHEN: SEPT. 6-8, 2018 WHERE: DNHS GOING TO SOUTHLAKE TEXAS WHY: VARSITY BOYS XROSS COUNTRY MEET CHECK PRIOR TO DEPARTURE	\$	942.42 90.00 90.00
				3 STAFF LODGING CONFIRMATION: 96789198 91546574 WHO: CTE INSTRUCTORS: ELDA GONZAELZ, COSMETOLOGY INSTRUCTORS JUAN GARZA, CONSTRUCTION TEC INSTRUCTOR MALE CHAPERONE ESMER LOPEZ, COSMETOLOGY INSTRUCTOR WHAT: HAIR SHOW		
	1133016 Total	1133016	Embassy Suites Downtown	WHEN: SUNDAY, SEPT. 9, 201	\$ \$	795.70 795.70
		1133017	Exquisita Tortillas, Inc	When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When August 2018 What Food/Tortillas Who CNP Who CNP Who CNP Who ENP Where District Cafeterias	\$	29.15
	1133017 Total			Why Student Needs	\$ \$	633.35 662.50
				When September 2018 What Fruit/Juice Who CNP Where District Cafeterias	Ŷ	002.00
	1133018 Total	1133018	FRESH BEVERAGE COMPANY	Why Student Needs	\$ \$	732.00
		1133019	Flower Baking Company of San Antonio, LLC	When August 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When August 2018 What Food/Bread Who CNP Whor CNP Whor EDistrict Cafeterias	\$	309.10
				Why Student Needs	\$	98.94
	1133019 Total	1133020	Gonzalez, Elda	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: PER DIEM WHEN: SUNDAY, SEPT. 9, 2018 - MONDAY, SEPT. 10, 2018 WHERE: AUSTIN, TX WHY: HAIR SHOW - ADVANCE TRAINING FOR COSMETOLOGY 2 STUDENTS	\$	408.04 432.00
	1133020 Total				\$	432.00
	1133021 Total	1133021	HEB Grocery Company LP	for all schools cafeterias district wide. What:Burnisher Venom 1500 20 in Who: Custodial Dept When: 2017-18 Where: District Wide	\$	290.65 290.65
		1133022	Hillyard, Inc	Why: equipment needed for custodial duties Quotes attached What:Burnisher Venom 1500 20 in Who: Custodial Dept When: 2017-18 Where: District Wide Why: equipment needed for custodial duties Quotes attached	\$	2,995.00

9/5/2018 1133022 Total 9/5/2018 1133022 Total WHO:J. MARICHALAR WHEN:8/31/18 WHER:DNHS 1133023 Total 1133023 Total When August 2018 What Food/Bread Who CNP Whore District Cafeterias	\$	6.920.00
1133023 Jason's Deli-Coastal Deli WHERE:DNHS 1133023 Total WHAT:VARSITY FOOTBALL GAME WHY:STUDENT MEAL When August 2018 When Food/Bread What Food/Bread Who CNP		
1133023 Jason's Deli-Coastal Deli WHAT:VARSITY FOOTBALL GAME WHY:STUDENT MEAL 1133023 Total When August 2018 When Food/Bread Who CNP		
1133023 Total When August 2018 What Food/Bread Who CNP	\$	405.00
When August 2018 What Food/Bread Who CNP	э \$	405.00
Who CNP	Ť	100.00
Where District Cateterias		
	¢	6 001 50
1133024 Labatt Food Service Why Student Needs When August 2018	\$	6,221.52
What Food/Grocery		
Who CNP		
Where District Cafeterias		
Why Student Needs	\$	37,337.44
1133024 Total	\$	43,558.96
WHAT: Colored Bag Assortment WHO: Stephen Montalvo, Librarian		
WHO: Stephen How and Carl and Market Stephen How and Stephen H		
WHERE: JP LeNoir Elem.		
1133025 Lamac WHY: Provide supplies needed for the library	\$	75.87
1133025 Total	\$	75.87
Buyboard #521-16		
Open Account for August 2018 For Summer Project		
Who: Luis O. Solis		
What: Auto Parts for summer Project	1	
Where: Bus Barn	1	
When: August 2018		
	\$	82.80
1133026 Total WHO: ACE PROGRAM	\$	82.80
WHICH OLD THOUSE AND A VASQUEZ		
WHAT: SUPPLIES MATERIAL		
WHY: ACE STUDENTS ACTIVITIES		
WHEN: SPRING/SUMMER 2017-2018 SCHOOL YEAR. TOP		
CHOICE BLONDEWOOD 1/2 IN WHITEWOOD PLYWOOD		
	\$	96.82
1133027 Total STUDENT MEALS 7- STUDENTS 3 COACHES 3 DAYS 2 NIGHTS	\$	96.82
GIODENT MERCO - GIODENTO S COACHEO S DATO 2 MONTO		
WHO: MENDOZA		
WHAT: STUDENT MEALS		
WHEN: SEPT. 6-8, 2018		
WHERE: DNHS GOING TO SOUTHLAKE TEXAS		
WHY: VARSITY CROSS COUNTRY MEET CHECK PRIOR TO		
	\$ \$	343.00 343.00
T15026 Total Who: Vivian Munn- Clinician	φ	343.00
What: will clinic the choir students		
When: March 20, 2018		
Where: DNHS Fine Arts		
	\$	300.00
1133029 Total	\$	300.00
Where: Sauceda Middle School		
Who: Robert Gonzales/NJHS Sponsor		
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019		
Who: Robert Gonzales/NJHS Sponsor	¢.	385.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society	\$	
Multiple Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total Mational Junior Honor Society What: Renewal Membership Fees	э \$	385.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018- 2019 1133030 Total 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO		
Who: Robert Gonzales/NJHS Sponsor Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018- 2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA		
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE:		
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA		
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR National Notary Association-Tx STAMP - REQUIR		
Mbic: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW OFFICIAL SEAL STATE FEES, \$21.00 REQUIRED BY LAW OFFICIAL SEAL 1133031 National Notary Association-Tx 1133031 Total	\$	385.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, S21.00 REQUIRED BY LAW \$10,000.00/4 YEAR National Notary Association-Tx STAMP - REQUIR 1133031 Total When August 2018	\$	385.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW OFFICIAL SEAL STAMP - REQUIR 1133031 Total When August 2018 When August 2018 When Argust 2018	\$	385.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW OFFICIAL SEAL 1133031 Total	\$	385.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 What: Renewal Membership Fees 1133030 Total What: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2018 TO NOT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2018 TO NOT. 07	\$ \$ \$	385.00 138.00 138.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY POUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY DOND (\$50,000 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW \$10,000.00/4 YEAR 1133031 Total When August 2018 When August 2018 What Produce/Vegetables Who CNP Where District Cafeterias Who CNP Where District Cafeterias Why Student Needs Nicho Produce Co. Inc.	\$	385.00 138.00 138.00 3,095.40
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW OFFICIAL SEAL STAMP - REQUIR 1133031 National Notary Association-Tx STAMP - REQUIR When August 2018 When Produce/Vegetables What Produce/Vegetables Who: CNP Where District Cafeterias Why Student Needs 1133032	\$ \$ \$	385.00 138.00 138.00
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: 'BASIC PACKAGE: STATE FEES, S21.00 REQUIRED BY LAW \$10,000.00/4 YEAR National Notary Association-Tx STAMP - REQUIR 1133031 Total When August 2018 When August 2018 What Produce/Vegetables Who CNP Where District Cafeterias Who: Students lunch allowance. What: Students lunch allowance.	\$ \$ \$	385.00 138.00 138.00 3,095.40
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY POND (\$\$0,000 REQUIRED BY LAW OFFICIAL SEAL STATE FEES, \$21.00 REQUIRED BY LAW OFFICIAL SEAL 1133031 Total When August 2018 When August 2018 When August 2018 What Produce/Vegetables Who CNP Where District Cafeterias Who: Student Needs 1133032 Total What Students lunch allowance. Who:	\$ \$ \$	385.00 138.00 138.00 3,095.40
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHER: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR National Notary Association-Tx STAMP - REQUIR 1133031 Total When August 2018 What Produce/Vegetables What Produce/Vegetables Whor CNP Where District Cafeterias 1133032 Total What: Students lunch allowance. Who: Janie Martinez, Donna HS Art. Where: McAllen Nikki Rowe HS / VASE competition.	\$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: "BASIC PACKAGE: STATE FEES, S21.00 REQUIRED BY LAW \$10,000.00/4 YEAR National Notary Association-Tx STAMP - REQUIR 1133031 Total When August 2018 What Produce/Vegetables Whor NP Where District Cafeterias 1133032 Total What: Students lunch allowance. Who: Janie Martinez, Donna HS Art. Where: Machlen Nikki Rowe HS / VASE competition. Why: Meals to be provided for students competing.	\$ \$ \$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40 390.85
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHER: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW \$00,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW OFFICIAL SEAL STAMP - REQUIR 1133031 National Notary Association-Tx STAMP - REQUIR When August 2018 When August 2018 When August 2018 When Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs 1133032 Nicho Produce Co. Inc. What Students lunch allowance. Who: Janie Martinez, Donna HS Art. When: March 3, 2018. Where: McAllen Nikki Rowe HS / VASE competition. Why: Meals to be provided for students competing. 1133033 Papa Johns Pizza Why: Meals to be provided for students competing.	\$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: "BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND \$\$0,000 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND \$\$0,000 REQUIRED BY LAW OFFICIAL SEAL STAMP - REQUIR 1133031 Total When August 2018 What Produce/Vegetables Who: ONP Who: Janie Martinez, Donna HS Art. Why Student Needs 1133032 Total What: Students lunch allowance. Who: Janie Martinez, Donna HS Art. Wher: March 3, 2018. Where: McAllen Nikki Rowe HS / VASE competition. 1133033 Total Where: Sauceda Middle School	\$ \$ \$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40 390.85
who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 Total What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: "BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 R	\$ \$ \$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40 390.85
Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 National Junior Honor Society What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: "BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND \$\$0,000 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND \$\$0,000 REQUIRED BY LAW OFFICIAL SEAL STAMP - REQUIR 1133031 Total When August 2018 What Produce/Vegetables Who: ONP Who: Janie Martinez, Donna HS Art. Why Student Needs 1133032 Total What: Students lunch allowance. Who: Janie Martinez, Donna HS Art. Wher: March 3, 2018. Where: McAllen Nikki Rowe HS / VASE competition. 1133033 Total Where: Sauceda Middle School	\$ \$ \$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40 390.85
Who: Robert Gonzales/NJHS Sponsor Who: School Year 2018-2019 When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 Total WHAI: Renewal Membership Fees 1133030 Total WHAI: Renewal Membership Fees UHAI: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELLIA GARCIA WHER: ACCOUNTS PAYABLE DEPT. WHY: 'BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW \$10,000.00/4 YEAR NIBIO When August 2018 When August 2018 When August 2018 What Brodue/Vegetables Who CNP What Student Needs Where: Students lunch allowance. 1133032 Total Where: Students lunch allowance. Who: Janie Martinez, Donna HS Art.	\$ \$ \$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40 390.85
Whe: Robert Gonzales/NUHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 1133030 Total What: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELLA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELLA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELLA GARCIA WHAT: ACCOUNTS PAYABLE DEPT. WHY: "BASIC PACKAGE: STATE FEES, S21 00 REQUIRED BY LAW 300.000.001 VEAR: STAMP - REQUIR 1133031 National Notary Association-Tx STAMP - REQUIR 1133031 Total Where District Cafeterias What: Students lunch allowance. Who: Janie Martinez, Donna HS Art. Wher: Martine Nikik Rowe HS / VASE competition. Why: Meals to be provided for students competing. 1133033 Total Wher: Skule Ray 2019 Why: Meals to be provided for students competing. 1133033 Total where: Sauceda Middle School Why: Mislage reimbursement for the month of august for going to Federal Programs, accounts Payable, Bank, Accounting, HEB, In Take, A.P. Soils and HR.	\$ \$ \$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40 3,095.40 390.85
Whe: Robert Gonzales/NLHS Sponsor When: School Year 2018-2019 When: School Year 2018-2019 When: School Year 2018-2019 What: Renewal Membership Fees 1133030 Total WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: 'BASIC PACKAGE: STATE FEES, S21 00 REQUIRED BY LAW VFFICIAL SEAL. National Notary Association-Tx STAMP - REQUIR 1133031 Total When August 2018 When August 2018 When Produce/Vegetables What Students Lunch allowance. 1133032 Total What: Students lunch allowance. When: School Year 2018 What: Students lunch allowance. When: March 3, 2018. Wher: March 3, 2018. Wher: March 3, 2018. Where: Machale Nikki Rowe HS / VASE competition. Who: Sylvia Ramifrez/Secretary Where: Sauceda Middle School When: School Year 2018-2019 When: Shool Year 2018-2019 When: Shool Year 2018-2019 Where: Sauceda Middle School Wher: Shool Year 2018-2019	\$ \$ \$ \$ \$	385.00 138.00 138.00 3,095.40 3,095.40 390.85

					r –	
				WHAT? TO COVER COSTS FOR REPAIRS AND PRODUCTS FOR UNITS		
				WHEN? 2017-2018 (AUGUST 2018)		
				WHERE? DISD POLICE DEPT		
				WHO? SECURITY UNITS		
				WHY? BLANKET PO IS NEEDED TO MAINTAIN UNITS IN GOOD WORKING ORDER FOR THE SAFETY OF STUDENTS, STAFF		
43348		1133035	Rudy's Auto Electric	AND COMMUNITY	\$	330.00
	1133035 Total			WHO: MAINT/ELUTERIO	\$	330.00
				WHO: MAINT/ELOTERIO		
				WHEN: AUG 2018		
				WHERE: TRUCK 1047		
		1133036	SOUTHERN TIRE MART	WHY: TIRES NEEDED	\$	407.68
	1133036 Total			When August 2018	\$	407.68
				What Milk/Juice		
				Who CNP		
				Where District Cafeterias		
		1133037	Southern Foods Group, LLC dba Oak Farms Dairy	Why Student Needs When September 2018	\$	3,921.85
				What Milk/Juice		
				Who CNP		
				Where District Cafeterias		
				Why Student Needs	\$	5,533.96
	1133037 Total				\$	9,455.81
				What: Registration fees for the Donna HS District Treble Choir		
				students. School Entry fee		
				Who: Mindy Bersalona, Donna HS Choir.	1	
				When: September 29, 2018. TMEA District Mixed LSC Auditions.	1	
		1133038	TMEA Region 28 H.S. Vocal	Where: Harlingen Performing Arts Center / Harlingen, Texas.	\$	325.00
	1133038 Total				\$	325.00
				WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY	1	
				WHAT: LICENSING FOR COSMETOLOGY STUDENTS WHEN: AUGUST 2018	1	
				WHERE: DNHS	1	
		1133039	Texas Department of Licensing & Regulation	WHY: TDLR PERMIT APPLICATION FEE STUDENT FEE	\$	225.00
	1133039 Total				\$	225.00
				When September 2018		
				What Safety Mats Who CNP		
				Where District Cafeterias		
		1133040	Unifirst Corporation Texas Industrial Services	Why Student Needs	\$	599.38
	1133040 Total				\$	599.38
				WHAT: PENDING BALANCE DUE		
				WHY: PAST DUE AMOUNT AND TO RESTORE CHARGING		
				PRIVILAGES		
				WHEN: 2017-2018 WHERE: DONNA ISD		
				WHO: LUZ RODRIGUEZ, ACCOUNTS PAYABLE SUPERVISOR		
		1133041	Wal-Mart Community	ACCOUNT ENDING: 1262	\$	280.00
	1133041 Total			STUDENT MEAL	\$	280.00
				WHO:V. DE HOYOS		
				WHEN:8/25/18		
				WHERE:EDINBURG HS		
				WHAT: VARSITY CROSS COUNTRY MEET WHY: STUDENT		
		1133042	Whataburger Corporate Accounting	MEALS (BFAST)	\$	65.66
				student meal 23 meals the 7th gr team had to pick up the 8th gr		
				team due to the fact that the 1st bus broke down. (REFER TO PO		
				143817 COACH WENT OVER AMOUNT) who: a. gracia	1	
				when: 3/2/18	1	
				where: b.garza	1	
				what: b-ball tournament	1	
				why: student meals in	\$	149.02
				IN STUDENT MEALS	Ψ	149.02
				WHO:B. MENDOZA	1	
				WHEN:8/25/18	1	
				WHERE:EDINBURG HS	1	
				WHAT: VARSITY C-C	¢	04.07
	1133042 Total			WHY:STUDENT MEALS	\$ \$	84.65 299.33
	. 100072 10lai			STUDENT MEAL	Ψ	200.00
				WHO: C. DE LEON	1	
				WHEN: 8/25/18	1	
				WHERE: HIDALGO HS	1	
		1133043	Willie's Bar B Que	WHAT: VARSITY VBALL TBA WHY: STUDENT MEAL	\$	105.00
		1133043		STUDENT MEAL	ψ	103.00
				WHO:B. MENDOZA	1	
				WHEN:8/25/18	1	
				WHERE:EDINBURG HS	1	
				WHAT: VARSITY C-C	¢	400.00
				WHY:STUDENT MEAL STUDENT MEALS	\$	106.89
				WHO:V. DE HOYOS	1	
				WHEN:8/25/18	1	
				WHERE:EDINBURG HS	1	
				WHAT: VARSITY CROSS COUNTRY MEET WHY: STUDENT		
	4400046			MEALS	\$	78.00
	1133043 Total				\$	289.89

43348		1133044	HEB Grocery Company LP	PA.C.E. PURCHASING COOPERATIVE #P00170 WHO: DHS ART CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND C (SOUTH-EAST) WHY: CONCESSION STAND SUPPLIES VOUCHER # 15294	\$	172.30
	1133044 Total				\$	172.30
9/5/2018 Total					\$	83,576.82
9/6/2018	1133045 Total	1133045	LEAL, RAMIRO	WHO: RAMIRO LEAL-ATHLETIC COORDINATOR WHAT: PETTY CASH WHEN: SEPTEMBER 5, 2018 WHERE: DONNA HIGH SCHOOL WHY: PETTY CASH NEEDED FOR FOOTBALL FRIDAY'S	\$	1,500.00
		1133046	YANEZ, MARIA E	WHO: MARIA YANEZ WHAT: PETTY CASH WHEN: SEPTEMBER 5, 2018 WHERE: DONNA HIGH SCHOOL WHY: PETTY CASH NEEDED FOR ALL OTHER SPORTS FOR 2018-2019 SCHOOL YEAR	\$	300.00
	1133046 Total				\$	300.00
9/6/2018 Total 9/12/2018		1133047	Administrators' Scholarship Fundraiser	Administrator's Scholarship-para's 09/12/18	<mark>\$</mark> \$	<u>1,800.00</u> 119.00
	1133047 Total	1155047	Automostratore octobarente Fundraiser		э \$	119.00
		1133048	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 09/12/18	\$	14,979.70
	1133048 Total	1133049	Cindy Boudloche, Trustee	Cindy Boudloche-para's 09/12/18	\$ \$	14,979.70 623.08
	1133049 Total	1133050	Department of the Treasury EMS	Department of the Treasury-FMS-para's 09/12/18	\$ \$	623.08 164.00
	1133050 Total	1155050	Department of the Treasury-FMS	Department of the Treasury-Fillio-para S 09/12/10	э \$	164.00
		1133051	Employee Emergency Foundation	Employee Emergency Foundation-para's 09/12/18	\$	237.25
	1133051 Total	1133052	Internal Revenue Service	IRS-para's 09/12/18	\$ \$	237.25 100.00
	1133052 Total				\$	100.00
		1133053	NAFT Federal Credit Union	NAFT-para's 09/12/18	\$	25,322.00
	1133053 Total	1133054	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 09/12/18	\$ \$	25,322.00 162.99
	1133054 Total	1100004	The Flaid Legal Dervices, inc		\$	162.99
		1133055	TRELLIS CO.	Trellis Co. (TG)-para's 09/12/18	\$	37.01
	1133055 Total	1133056	U.S. Department Of Education National Payment Center	US Dept of Education-para's 09/12/18	\$ \$	37.01 317.49
	1133056 Total	1100000	eler Beparanent er Eurodaten Hatenarr ayment eente		\$	317.49
	1133057 Total	1133057	GONZALEZ-GUERRERO, ALEXIS MARIE	VOUCHER: 1077 WHO: ALEXIS M. GONZALEZ GUERRERO WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP. REQUESTOR: R. CARDENAS	\$	200.00
	1133058 Total	1133058	MARTINEZ, ANDREA NICOLE	VOUCHER: 1078 WHO: ANDREA N. MARTINEZ WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP. REQUESTOR: R. CARDENAS	\$	200.00 200.00
	4400050 T	1133059	RUVALCABA, ALEXANDRA	VOUCHER: 1091 SCHOLARSHIP WHO: ALEXANDRA RUVALCABA WHAT: AVID SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP REQUESTOR: PRINCIPAL	\$	200.00
	1133059 Total				\$	200.00
	4400000 7	1133060	SAUCEDA, MERARY	VOUCHER: 1092 SCHOLARSHIP WHO: MERARY SAUCEDA WHAT: AVID SCHOLORSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHER: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP REQUESTOR: PRINCIPAL	\$	200.00
	1133060 Total	1133061	VILLANUEVA, ISABELLA	VOUCHER: 1090 SCHOLARSHIP WHO: ISABELLA D. VILLANUEVA WHAT: MARY AND IGNACIO GONZALEZ SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED THE MARY AND IGNACIO GONZALEZ SCHOLARSHIP REQUESTOR: PRINCIPAL	\$	<u>400.00</u>
	1133061 Total				Ф	400.00

43355		1133062	AGUIRRE, JUDITH AMANDA	WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP VOUCHER # 15315	\$	500.00
	1133062 Total			WHO: 2018 DHS GRADUATE	\$	500.00
		1133063	AGUIRRE, JUDITH AMANDA	WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP VOUCHER # 15313	\$	500.00
	1133063 Total			WHO: 2018 DHS GRADUATE	\$	500.00
	1133064 Total	1133064	AGUIRRE, JUDITH AMANDA	WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: STUDENT AMBASSADOR SCHOLARSHIP VOUCHER # 15314	\$	<u>50.00</u> 50.00
		1133065	ColorOn Beauty, LLC	WHO: DHS D'ETTES WHAT: LIPSTICKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS AND RGV STADIUMS WHY: MAKE DANCERS LOOK UNIFORMED AND PART OF YEARLY FEES VOUCHER # 15291	\$	335.00
	1133065 Total			WHO: DHS JUNIOR CLUB	\$	335.00
		1133066	HEB Grocery Company LP	WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND A (SOUTH - WEST) WHY: CONCESSION STAND SUPPLIES VOUCHER # 15290	\$	77.01
	1133066 Total			WHO: 2018 DHS GRADUATE	\$	77.01
				WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: DHS STUDENT AMBASSADORS SCHOLARSHIP		
	1133067 Total	1133067	HERNANDEZ, ASHLEY GUADALUPE	VOUCHER # 15300	\$ \$	100.00
		1133068	HERNANDEZ, ASHLEY GUADALUPE	WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: AVID SCHOLARSHIP VOUCHER # 15312	\$	150.00
	1133068 Total		÷		\$	150.00
		1133069	IBARRA, COSME	WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: EFREN N DORA CENICEROS SCHOLARSHIP VOUCHER # 15295	\$	1,000.00
	1133069 Total				\$	1,000.00
				WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS		
	1133070 Total	1133070	MADRIGAL, OZIEL VALENTIN	WHY: DONNA ISD REACH SCHOLARSHIP VOUCHER # 15288	\$ \$	500.00 500.00
				WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP		
	44000717	1133071	QUINTERO, SAVANNAH	VOUCHER # 15302	\$	500.00
	1133071 Total			PA.C.E. PURCHASING COOPERATIVE #P00170 WHO: DHS LIFE SKILLS 3 WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND B	\$	500.00
		1100070	Som's Club	(NORTH-WEST) WHY: CONCESSION STAND SUPPLIES	¢	000 10
	1133072 Total	1133072	Sam's Club	VOUCHER # 15299	\$ \$	369.48 369.48
				P.A.C.E. PURCHASING COOPERATIVE #P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND A		
		4400000		(SOUTH - WEST) WHY: CONCESSION STAND SUPPLIES	â	000.0-
	1133073 Total	1133073	Sam's Club	VOUCHER # 15289	\$ \$	923.30 923.30
				P.A.C.E. PURCHASING COOPERATIVE #P00170 WHO: DHS ART CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND C		
		1133074	Sam's Club	(SOUTH-EAST) WHY: CONCESSION STAND SUPPLIES VOUCHER # 15293	\$	812.70

113075 Tuil Integration 8 Ben 113076 Tuil Integration Integration 8 Ben 113077 Tuil Integration Integration 8 1.000 113078 Tuil Integration Integration 8 1.000 113077 Tuil Integration Integration 8 1.000 113077 Tuil Integration Integration 8 5.000 113077 Tuil Integration Integration 8 5.000 113077 Tuil Integration 8 5.000 5.000 113077 Tuil Integration 8 5.000 5.000 113077 Tuil Integration 8 5.000 5.000 5.000 113077 Tuil VALEZ, CORNA ANDREA VIDUCHER # 15200 8 5.000 113077 Tuil VALEZ, CORNA ANDREA VIDUCHER # 15200 8 5.000 113077 Tuil VALEZ, CORNA ANDREA VIDUCHER # 15200 8 5.000 113077 Tuil VALEZ, CORNA ANDREA VIDUCHER # 15200	9/12/2018	1133074 Total				\$	812.70
Insure Same Dub VOLCHER # 1522 Same Dub Insure had MH2 2018 MS GRADUATE 3 305 Insure had MH2 2018 MS GRADUATE 3 105 Insure had MH2 2018 MS GRADUATE 3 105 Insure had MH2 2018 MS GRADUATE 3 1000 Insure had MH2 2018 MS GRADUATE 3 1000 Insure had MH2 2018 MS GRADUATE 3 1000 Insure had MH2 2018 MS GRADUATE 3 000 Insure had an and and an and an					WHO: DHS REDSKIN CROSS COUNTRY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND D		
WHX SDF BIS GRADUATE WHX SDF LARBING YEAR WHX SDF LARBING YEAR WHX TROTO N LYDAL MARKEZ SCHOLARSHIP YEAR TOTO N LYDAL MARKEZ SCHOLARSHIP YEAR SDF LARBING YEAR WHX SDF LARB GRADUATE WHX SDF LARB GRA			1133075	Sam's Club			589.24
Instant TISSUE TISSUE Instant Instant 1133077 Total Instant WHC 2018 DHG GRADUALE WHC 2018 DHG GRADUALES WHC 2018 DHG SCHOOL FOOTBALL DHG DHG GRADUALES WHC 2018 DHG SCHOOL FOOTBALL DHG DHG GRADUALES WHC 2018 DHG SCHOOL FOOTBALL DHG DHG DHG GRADUALES WHC 2018 DHG SCHOOL FOOTBALL DHG DHG DHG DHG CHOOL FOOTBALL DHG DHG DHG DHG CHOOL FOOTBALL DHG DHG DHG DHG CHOOL FOOTBALL DHG DHG DHG DHG DHG DHG DHG DHG DHG DHG		1133075 Total			WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR	\$	589.24
WHD. 2018 DHG GRAPUNE WHERE LUARSHIP WHD. 2018 DHG GRAPUNE WHERE DUS WHERE D		1122076 Total	1133076	TREJO, MICHAEL Z.	WHY: TIMOTEO N LYDIA JIMENEZ SCHOLARSHIP		1,000.00
WHAT SCHOLLASHP WHAT SCHOLLASHP WHAT SCHOLLASHP WHAT SCHOLLASHP WHAT SCHOLLASHP \$ 600. WHAT SCHOLLASHP WHAT SCHOLLASHP \$ 600. WHAT SCHOLLASHP WHAT SCHOLLASHP \$ 600. WHAT SCHOLLASHP \$ 600. \$ 600. WHAT SCHOLLASHP \$ 600. WHAT SCHOLLASHP \$ 200. WHAT SCHOLLASHP \$ 1.881. WHAT SCHOLLASHP \$ 1.881. WHAT SCHOLLASHP \$ 1.881. WHAT SCHOLASHP		1133076 Total			WHO: 2018 DHS GRADUATE	Э	1,000.00
113077 VAREZ_CORINA ANDREA VOLOHER # 1907 \$ 600. 113077 VAREZ_CORINA ANDREA WOLCHER # 1907 \$ 500. 113077 VAREZ_CORINA ANDREA WOLCHER # 1907 \$ 500. 113077 VAREZ_CORINA ANDREA WOLCHER # 1907 \$ 250. 113078 VAREZ_CORINA ANDREA WOLCHER # 1000. \$ 250. 113078 VAREZ_CORINA ANDREA WOLCHER # 1000. \$ 250. 113078 VAREZ_CORINA ANDREA WOLCHER # 1000. \$ 250. 113079 AG-PRO TEXAS_LLC WOLCHER # 1000. \$ 181. 113079 AG-PRO TEXAS_LLC CORTRES \$ 181. 113070 AG-PRO TEXAS_LLC CORTRES \$ 180. 113070 AG-PRO TEXAS_LLC CORTRES \$ 181. 113070 AG-PRO TEXAS_LLC					WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS		
1130/77 Total MID: 01/11.0184.0500/01FE \$ 600 1130/78 Total WHO: 01/11.0184.0500/01FE \$ 200 1130078 Total WHO: 03/11.0184.0500/01FE \$ 200 1130078 Total WHO: 03/01.0185.0500/01FE \$ 200 1130078 Total WHO: 03/01678 Total \$ 200 1130078 Total WHO: 03/01678 Total \$ 200 1130078 Total WHO: 03/01678 Total \$ 200 1130078 Total Ap.PRO TEXAS, LLC WHO: 03/0167016 \$ 1.881 1130078 Total - CENTERCLO AD 2016 HIGH SCHOOL FOOT BALL \$ 1.881 1130078 Total - CENTERCLO AD 2016 HIGH SCHOOL FOOTBALL \$ 1.881 1130078 Total - CENTERCLO AD 2016 HIGH SCHOOL FOOTBALL \$ 7.90 1130078 Total - CENTERCLO AD 2016 HIGH SCHOOL FOOTBALL \$ 7.90 113008 Total - CENTERCLO AD 2016 HIGH SCHOOL FOOTBALL \$ 7.90 113008 Total - CENTERCLO AD 2016 HIGH SCHOOL FOOTBALL \$			1133077	YANEZ, CORINA ANDREA		\$	500.00
Insorts School, Kanship WHAT SCHOOL KAR WHERE, DS 200 113078 YANEZ, CORINA ANDREA \$ 200 I13078 Total WHERE, DS \$ 200 I13078 Total WHO MATCHALAR \$ 200 I13078 Total WHO MATCHALAR \$ 200 I13078 Total WHO MATCHALAR \$ 200 I13079 Total A G-PRO TEXAS, LLC GATORS \$ 1.881 I13079 Total CENTERTIOL TO 2016 HIGH SCHOOL PROTEALL \$ 1.881 I13079 Total CENTERTIOL TO 2016 HIGH SCHOOL POOTBALL \$ 1.881 HISSOP Total CENTERTIOL TO 2016 HIGH SCHOOL POOTBALL \$ 1.881 HISSOP Total AG-PRO TEXAS, LLC GATORS \$ 7.90 HISSOP Total AGATORS \$ 1.801 \$ 3.00 HISSOP Total AGATORS \$		1133077 Total				\$	500.00
113078 Total VHO: MARCHALAR \$ 200 113079 AD-PRO TEXAS, LLC WHO: REVICE ON THE ENCIONAN WHERE DOMAN 113070 AD-PRO TEXAS, LLC CATORS \$ 1.81 113071 MHO: RELACATINE TO COORDINATOR WHAT: FOOTBALL AD \$ 750 113080 AM MEDIA TEXAS CREET FOR THE COORDINATOR WHAT: FOOTBALL AD \$ 750 113080 AM MEDIA TEXAS CREET FOR THE COORDINATOR WHAT FOOTBALL AD \$ 3.800 113080 AM MEDIA TEXAS CREET FOR THE COORDINATOR WHAT FOOTBALL AD \$ 3.800 113080 TEXAS CREET FOR THE COORDINATOR WHAT FOOTBALL AD \$ 3.800 113080 TEXAS CREET FOR THE COORDINATOR WHAT FOOTBALL AD \$ 3.800 113080 TEXAS CREET FOR THE COORDINATOR FULL FOR FULL F					WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS		
Item WHC: MARCHALAR WHC: AUROR CON THE GATOR FOR ATHLETCS Item WHR: SERVICE CAN THE GATOR FOR ATHLETCS WHR: SERVICE SERVICE \$ Item CONSTRUCTION SERVICE SERVICE \$ 1.81. Item CONSTRUCTION SERVICE SERVICE \$ 1.81. Item CONSTRUCTION SERVICE SERVICE \$ 1.81. Item CONSTRUCTION SERVICE SERVICE SERVICE \$ 1.81. Item CONSTRUCTION SERVICE			1133078	YANEZ, CORINA ANDREA			250.00
HVHAT, SERVICE, ON THE GATO, BORA, THLETICS MORTH HIGH SCHOOL, WHY: SERVICE NEEDED FOR THE GATORS \$ 1.881. 1133079 AG-PRO TEXAS, LLC GATORS \$ 1.881. 1133079 FORM CENTERFOLD AD 2019 HICH SCHOOL PROTEALL PREVEW \$ 1.881. 1133079 FORM PROTEXAS, LLC GATORS \$ 1.881. 1133079 FORM PROTEXAS, LLC GATORS \$ 1.881. 1133080 AM MEDIA TEXAS PROTEXAS, LLC S 1.881. 1133080 AM MEDIA TEXAS PROTEXAS, LLC S 750. 1133080 AM MEDIA TEXAS CRIET FOR THE 2018 FOOTALL PROTEXAS S 750. 1133080 AM MEDIA TEXAS CRIET FOR THE 2018 FOOTALL PROTEXAS S 750. 1133080 TOTAL CATER AST STORE S 3.800. 1133080 TOTAL CATER AST STORE S 3.800. 1133080 TOTAL CATER AST STORE TOTAL S 4.550. 1133080 AOC Holding Company Inc WHY: FROMOTEXAL STARE AST MID S 16.659. 1133081 Total WHAT FOR STARE AST STORE ST		1133078 Total				\$	250.00
************************************			1133079	AG-PRO TEXAS, LLC	WHAT: SERVICE ON THE GATOR FOR ATHLETICS WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: SERVICE NEEDED FOR THE	\$	1,881.87
Image: Section of the sectio		1133079 Total				\$	1,881.87
AM MEDA TEXAS WHY. HIGH SCHOL FOOTBALL & DTO BE RUN IN THE TOWN 1133080 AM MEDA TEXAS WHAT NE WSPAPER ADS WHAT NE WSPAPER ADS WHAT NE WSPAPER ADS WHAT NE WSPAPER ADS WHY. PROMOTE ALL DAY PRE X WHAT NE WSPAPER ADS S WHAT NE WSPAPER ADS WHAT NE WSPAPER ADS S WHEN. STARTING AUGUST 1, 2018 S 3.800 UI3080 Total Low Uline Low School Dept S 3.800 1133081 AOC Holding Company Inc When: Septembor 2018 S 16.833 1133081 AOC Holding Company Inc WHAT: GIGAMAN 2018 S 16.833 1133081 AOC Holding Company Inc WHAT: GIGAMAN 2018 S 16.833 1133081 AOC Holding Company Inc WHAT: GIGAMAN 2018 S 16.833 1133082 AT & T WHO: DISTRICT WIDE S 64.884 WHER: CAMPUSES AND DEPT WHER: CAMPUSES AND DEPT WHER: CAMPUSES AND DEPT WHY MOTHLY CHARGES WHER: CAMPUSES AND DEPT WHER: CAMPUSES AND DEPT WHY MOTHLY CHARGES S 5.372 S					PREVIEW** WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: FOOTBALL AD WHEN: AUGUST 2018		
WHAT: NEWSPACE AUS WHAT: NEWSPACE AUS WHY: PROMOTE ALL DAY PREX. WHY: PROMOTE ALL DAY PREX. WHY: STARTING AUGUST 1, 2018 WHEN: STARTING AUGUST 1, 2018 WHO: PUBLIC RELATIONS FULL PAGE HALF PAGE AND \$ 3,800 1133080 Total Low Ultra Low Suiton District 1130080 Total Low Ultra Low Suiton District 1130081 Total Low Ultra Low Suiton District 1130081 Total When: September 2018 When: September 2018 \$ 16,633. When: September 2018 \$ 16,633. WHER: AUGUST State \$ 16,639. 1133081 Total WHAT: GIGAMAN CHARGES 1133082 AT & T WHO NULL VARGES WHER: AUGUST State \$ 64,884. WHER: AUGUST State \$ 5,372. WHAT WHAT PHONE SERVICES \$ 5,372. WHER: AUGUST State \$ 3,275. WHER: AUGUST SERVICES \$ 3,75. WHER: AUGUST SERVICES \$ 3,75. WHER: AUGUST SERVICES \$ 3,75.							
with: PROMOSENTL2014 with: PRACE \$ 3.800. with: RES: DATA TING AUGUST 1, 2019 with: RES: DATA TING AUGUST 1, 2019 \$ 3.800. with: RAGE \$ 3.800. \$ 4.550. With: DAGE \$ \$ 4.550. With: Dage Ting August 1, 2019 \$ \$ 4.550. With: Disele Fuel \$ \$ 16.639. With: Disele Fuel \$ 16.639. \$ 16.639. With: Res Control Total With: Res Control Total \$ 16.639. With: Res Control Total With: Res Control Total \$ 16.639. With: Res Control Total With: Res Control Total \$ 16.639. With: Res Control Total With: Res Control Total \$ 16.639. With: Res Control Total With: Res Control Total \$ 16.639. With: Res Control Total With: Res Control Total \$ 16.639. With: Res Control Total With: Res Control Total \$ 6 1133082 AT & T With: Res Control Res Control Res Cont			1133080	AIM MEDIA TEXAS		\$	750.00
1133080 Total S 4,550. Ilia3080 Total Low Ultra Low Sufur Diesel (Clear) Who: Lib O. Solis Who: Lie Used Service Station Ilia3081 1133081 AOC Holding Company Inc Who: Explorement 2018 S 16,639. 1133081 Total WHAT Eval Service Station S 16,639. 1133081 MHAT G(GAMAN CHARGES S 16,639. 1133082 AT & T WHAT G(GAMAN CHARGES S 64,884. 1133082 AT & T WHO: DISTRICT WIDE S 64,884. 1133082 AT & T WHO: DISTRICT WIDE S 5,372. 1133082 AT & T WHO: DISTRICT WIDE S 5,372. WHAT: PHONE SERVICES S 5,372. S 5,372. WHAT: PHONE SERVICES S 375. S 5,375.					WHY: PROMOTE ALL DAY PRE-K WHEN: STARTING AUGUST 1, 2018 WHERE: DONNA SCHOOL DISTRICT WHO: PUBLIC RELATIONS FULL PAGE HALF PAGE AND	\$	3,800.00
Who: Lit: 0. Solis Who: Lit: 0. Solis Who: Distinct Fuel Whore: Spettember 2018 Where: Spettember 2018 S 16.639. 1133081 Total WHAT: Global Fuel S 16.639. 1133081 Total WHAT: Global Fuel S 16.639. 1133081 Total WHAT: Global Fuel S 64.834. 1133082 AT & T WHAT: Global Fuel S 64.884. 1133082 AT & T WHAT: PLONE CARPUSES AND DEPT WHEN: MOLG: 23. SEPT: 22. 2018 WHEN: MOLG: 23. SEPT: 22. 2018 1133082 AT & T WHO: DISTRICT WIDE S 64.884. WHEN: MUG: 23. SEPT: 22. 2018 WHEN: MUG: 23. SEPT: 22. 2018 WHEN: MUG: 23. SEPT: 22. 2018 WHEN: MUG: 23. SEPT: 22. 2018 WHEN: MUG: 23. SEPT: 22. 2018 WHEN: MUG: 23. SEPT: 22. 2018 WHAT: PHONE SERVICES S 375. WHAT: PHONE SERVICES S 375. WHEN: AUG: 23. SEPT: 22. 2018 WHEN: AUG: 23. SEPT: 22. 2018 WHEN: AUG: 23. SEPT: 22. 2018 WHAT: PHONE SERVICES S 375. WHAT: PHONE SERVICES S 75.		1133080 Total					4,550.00
1133081 Total V K 16,639. 1133081 Total WHAT: GIGAMAN CHARGES \$ 16,639. WHEN: AUG, 23, -SEPT, 22, 2018 WHERE: CAMPUSES AND DEPT WHERE: CAMPUSES AND DEPT WHO: DISTRICT WIDE \$ 64,884. WHAT: PHONE CHARGES WHERE: CAMPUSES AND DEPT WHAT: SIGSAND DEPT WHERE: CAMPUSES AND DEPT WHAT: SIGSAND DEPT WHY: MONTHLY CHARGES WHO: DISTRICT WIDE \$ 5,372. WHAT: PHONE SERVICES \$ WHO: DISTRICT WIDE \$ 5,375. WHAT: SIGNANCHARGES \$ WHO: DISTRICT WIDE \$ 375. WHAT: SIGNANCES \$ WHO: DISTRICT WIDE \$ WHY: MONTHLY SERVICES \$ WHAT: PHONE SERVICES \$ WHAT: PHONE SERVICES \$ WHAT: PHONE SERVICES \$ WHAT: PHONE SERVICES \$ WHER: AUG, 23, SEPT. 22, 2018 \$ WHAT: PHONE SERVICES \$ WHER: AUG, 23, SEPT. 22, 2018 \$ WHY: MONTHLY SERVICES \$ WHER: BUSINESS OFFICE					Who: Luis O. Solis What: Dielsel Fuel Where: Fuel Service Station When: Septermber 2018		
WHAT: GIGAMAN CHARGES WHAT: GIGAMAN CHARGES WHERE: CAMPUSES AND DEPT WHY: MONTHLY CHARGES WHO: DISTRICT WIDE \$ 64.884. WHAT: PHONE CHARGES WHAT: PHONE CHARGES WHAT. COLD (2.3). SEPT.22, 2018 WHERE: CAMPUSES AND DEPT WHAT. COLD (2.3). SEPT.22, 2018 WHERE: CAMPUSES AND DEPT WHAT. PHONE SERVICES WHO: DISTRICT WIDE S12.467-0005 \$ 5,372. WHAT. PHONE SERVICES WHO: DISTRICT WIDE SERVICES WHER: ADAME \$ 375. WHER: ADAME \$ 75. <tr< td=""><td></td><td>1122091 Total</td><td>1133081</td><td>AOC Holding Company Inc</td><td>Why: Fuel needed for bus fleet</td><td></td><td>16,639.21</td></tr<>		1122091 Total	1133081	AOC Holding Company Inc	Why: Fuel needed for bus fleet		16,639.21
who: DISTRICT WIDE 512-A67-0005 \$ 5,372. WHAI: PHONE SERVICES WHAI: PHONE SERVICES WHH: AUG, 23, -SEPT. 22, 2018 WHO: DISTRICT WIDE WHO: DISTRICT WIDE WHO: DISTRICT WIDE WHO: DISTRICT WIDE \$ 375. WHAI: PHONE SERVICES WHAI: PHONE SERVICES WHAI: DISTRICT WIDE \$ 75. WHAI: PHONE SERVICES WHER: ADMINISTRATION WHAI: PHONE SERVICES \$ 75. WHAI: PHONE S			1133082	AT & T	WHEN: AUG. 23, - SEPT. 22, 2018 WHERE: CAMPUSES AND DEPT WHY: MONTHLY CHARGES WHO: DISTRICT WIDE WHAT: PHONE CHARGES WHEN: AUG. 23, - SEPT. 22, 2018 WHERE: CAMPUSES AND DEPT		64,884.67
WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHY: MONTHLY SERVICES WHERE: ADMINISTRATION WHAT: PHONE SERVICES WHAT: NONTHLY SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHO: DISTRICT WIDE WHEN: AUG. 23, - SEPT. 22, 2018 WHEN: AUG. 23, - SEPT. 22, 2018 WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHO: DISTRICT WIDE WHAT: PHONE SERVICES WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHERE: DAEP \$ 75. WHAT: PHONE SERVICES WHERE: DAEP \$ 75. WHERE: DAEP \$ 75. WHER: AUG. 23, - SEPT. 22, 2018 WHER: DAIG. 23, - SEPT. 22, 2018 WHEN: AUG. 23, - SEPT. 22, 2018					WHO: DISTRICT WIDE 512-A67-0005 WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE	\$	5,372.71
WHERE: ADMINISTRATION \$ 75. WHAT: PHONE SERVICES WHAT: NUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHO: DISTRICT WIDE WHO: DISTRICT WIDE \$ 75. WHERE: BUSINESS OFFICE \$ 75. WHAT: PHONE SERVICES \$ 75. WHEN: AUG. 23, - SEPT. 22, 2018 \$ 75. WHAT: PHONE SERVICES \$ 75. WHERE: DAEP \$ 75. WHER: AUG. 23, - SEPT. 22, 2018 \$ 75.					WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE	\$	375.99
WHERE: BUSINESS OFFICE \$ 75. WHAT: PHONE SERVICES WHAT: PHONE SERVICES WHO: DISTRICT WIDE WHO: DISTRICT WIDE WHY: MONTHLY SERVICES WHERE: DAEP WHAT: PHONE SERVICES WHAT: PHONE SERVICES WHAT: PHONE SERVICES WHAT: PHONE SERVICES WHAT: NUG. 23, - SEPT. 22, 2018 WHEN: AUG. 23, - SEPT. 22, 2018					WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE	\$	75.98
WHERE: DAEP \$ 75. WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHO: DISTRICT WIDE					WHERE: BUSINESS OFFICE WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE	\$	75.98
IWHY: MONTHLY SERVICES					WHERE: DAEP WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE	\$	75.98
						\$	674.36

			WHAT: PHONE SERVICES	1	
			WHEN: AUG. 23, - SEPT. 22, 2018		
43355	1133082	AT & T	WHY: MONTHLY SERVICES WHERE: DNHS	\$	660.00
			WHAT: PHONE SERVICES		
			WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE		
			WHY: MONTHLY SERVICES		
				\$	375.99
			WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018		
			WHO: DISTRICT WIDE		
			WHY: MONTHLY SERVICES WHERE: LENOIR	\$	75.98
			WHAT: PHONE SERVICES	Ψ	15.50
			WHEN: AUG. 23, - SEPT. 22, 2018		
			WHO: DISTRICT WIDE WHY: MONTHLY SERVICES		
			WHERE: MAINTENANCE	\$	340.18
			WHAT: PHONE SERVICES		
			WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE		
			WHY: MONTHLY SERVICES		
				\$	75.98
			WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018		
			WHO: DISTRICT WIDE		
			WHY: MONTHLY SERVICES WHERE: POLICE DEPT.	¢	27.00
			WHERE: POLICE DEPT. WHAT: PHONE SERVICES	\$	37.99
			WHEN: AUG. 23, - SEPT. 22, 2018	1	
			WHO: DISTRICT WIDE WHY: MONTHLY SERVICES		
			WHY: MONTHLY SERVICES WHERE: SALINAS	\$	75.39
			WHAT: PHONE SERVICES	1	
			WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE		
			WHY: MONTHLY SERVICES		
			WHERE: SOLIS	\$	75.98
			WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018		
			WHO: DISTRICT WIDE		
			WHY: MONTHLY SERVICES		
			WHERE: TECHNOLOGY WHAT: PHONE SERVICES	\$	75.98
			WHEN: AUG. 23, - SEPT. 22, 2018		
			WHO: DISTRICT WIDE		
			WHY: MONTHLY SERVICES WHERE: VETERANS	\$	75.98
	1133082 Total			\$	73,405.12
			TUMBLER COOLER 65 WHO: SAVAGE		
			WHO: SAVAGE WHAT: TRAINERS EQUIPMENT		
			WHEN: 2017-2018 ATHLETIC SCHOOL YEAR.		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT		
	1133083	Alert Services, Inc.	NEEDED FOR STUDENTS FOR ALL ATHLETES DURING ATHLETIC SEASON.	\$	623.00
				Ť	
			WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: OHASIS ALUMINUM 20GAL COMPLETE (SUPPLIES)		
			WHEN: AUGUST 2018		
			WHERE: TODD/AP SOLIS		
			WHY: NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND		1 965 00
	1133083 Total		GAMES	\$ \$	1,865.00 2,488.00
				1	
			WHO: R. LEAL/ALVAREZ WHAT: PRACTICE WEAR SHIRT/SHORT PRACTICE PACKAGE		
			A4 COOLING PERFORMANCE CREW GOLD 1-COLOR FULL	1	
			FRONT PRINT MAROON A4 COOLING PERFORMANCE	1	
			SHORTS 9INS MAROON 1-COLOR SHORT LEFT LEG PRINT WHEN: 2017-2018 SCHOOL YEAR WHERE: TODD		
	1133084	All Valley Screen Printing	WHEN: 2017-2018 SCHOOL YEAR WHERE: TODD WHY	\$	2,727.00
		· · · · · · · · · · · · · · · · · · ·	WHO: R. LEAL/O.CASARES	1	
			WHAT: PRACTICE WEAR SHIRT/SHORT PRACTICE PACKAGE A4 COOLING PERFORMANCE CREW GOLD 1-COLOR FULL	1	
			FRONT PRINT MAROON A4 COOLING PERFORMANCE		
			SHORTS 9INS MAROON 1-COLOR SHORT	\$	2,727.00
	1133084 Total		DRIER INLINE W/O-SG 1/2	\$	5,454.00
			WHO-LUIS O. SOLIS		
				1	
			WHY-NEEDED FOR BUMPER 51 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR	1	
	1133085	Andy's Auto & Bus Air, Inc.	2018-2019	\$	753.75
			OMEGA VALVE EXP CARRIER	1	
			WHO-LUIS O. SOLIS WHAT-EXP CARRIER		
			WHAT-EXP CARRIER WHY-NEEDED FOR BUMPER 44	1	
			WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR		· · · ·
	1133085 Total		2018-2019	\$ \$	869.18 1,622.93
	1100000 10101			φ	1,022.93

	.				1	
				PUR For Stock Who: Luis O. Solis		
				What: PHD00390 PUR		
				Where: Bus Barn		
43355		1133086	Arnold Oil Company	When: September 2018 Why: Items needed to replenish stock	\$	435.00
40000	1133086 Total	1133000	Amold Oil Company	Why, items needed to repleman stock	\$	435.00
				WHEN: WED., SEPT. 5, 2018		
				WHAT: SUPT.'S CABINET MEETING WHERE: SUPT.'S OFFICE		
				WHO: SUPT.'S CABINET MEMBERS		
		1133087	Arredondo, Maria	WHY: WEEKLY MEETING	\$	9.00
	1133087 Total				\$	9.00
				Renewal for Plumbing Continuing Education for Pablo Huerta M-		
				17711 ********************** DOC ATTACHED DIP ATTACHED		
				WHO: MAINT/PABLO H		
				WHAT: RENEW WHEN: JULY 2018		
				WHERE; HARLINGEN		
		1133088	Associated Plumbing-Heating-Cool	WHY: STATE RENEWAL	\$	75.00
	1133088 Total				\$	75.00
				WHAT: PHONE SERVICES WHEN: JULY 24 - AUG. 14, 2018		
				WHERE: DNHS		
				WHO: LIBRARY - 464-4434		
		1133089	At & T Long Distance	WHY: MONTHLY SERVICES	\$	6.39
	1133089 Total			Expansion Value For Stock	\$	6.39
				Expansion Valve For Stock Who: Luis O. Solis	1	
				What: Expansion Valve		
				Where: Bus Barn	1	
		1122000	AutoZono Toxos I. P	When: September 2018 Why: Items needed to replenish stock	¢	101 14
	+	1133090	AutoZone Texas, L.P.	TCPN-R107201 Sumnerww 32 Sum Sindshisummerww	\$	421.14
				Who: Luis O. Solis	1	
				What: 32 Sum Windshisummer		
				Where: Bus Barn When: September 2018		
				Why: Items needed to replenish stock	\$	117.00
				TCPN-R170201 E404 Batt Clean-Detectr For Stock		
				Who: Luis O. Solis		
				What: Batt Clean-Dectectr Where: Bus Barn		
				When: September 2018		
				Why: Items needed to replenish stock	\$	56.31
	1133090 Total				\$	594.45
				TCPN-R-170201 HEAVY DUTY BATTERIES 31-950 WHO-LUIS O.SOLIS		
				WHAT-BATTERIES		
				WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
		1133091	AutoZone Texas, L.P.	TRANSPORTATION BUS BARN WHEN-SCHOOL 2018-2019	\$	1,959.80
	1133091 Total			WHO: B. RUIZ	\$	1,959.80
				WHEN: 08/31/18		
				WHERE: BENNIE LA PRADE		
		1100000		WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME		000.00
	1133092 Total	1133092	BAR-B-CUTIE SMOKEHOUSE	WHERE: BENNIE LA PRADE	\$	200.00
	1133092 Total	1133092	BAR-B-CUTIE SMOKEHOUSE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME	\$	200.00
	1133092 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of		200.00
	1133092 Total	1133092	BAR-B-CUTIE SMOKEHOUSE BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018.		
	1133092 Total			WHERE: BENNIE LA PRADE WHAT. (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY,		200.00
	1133092 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018.		200.00
	1133092 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************		200.00
	1133092 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************		200.00
	1133092 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************		200.00
	1133092 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************		200.00
				WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$	200.00 4,500.00 3,262.50
	1133092 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$	200.00
				WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$	200.00 4,500.00 3,262.50
				WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$	200.00 4,500.00 3,262.50
		1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHEN: AUG 2018 WHERE: NORTH CAMPUSES WHY: LAWN CARE SERVICES Agreement \$39,150.00/12mo where: Sauceda Middle School Who: Margaret Contreras/ Yearbook Sponsor When: School Year 2015-2019 Why: To pay for Yearbook Fees	\$	200.00 4,500.00 3,262.50 7,762.50
	1133093 Total			WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME WHO: MAINT/URBAN G WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHEN: AUG 2018 WHERE: NORTH CAMPUSES WHY: LAWN CARE SERVICES Agreement \$39,150.00/12mo where: Sauceda Middle School Who: Margaret Contreras/ Yearbook Sponsor When: School Year 2015-2019	\$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85
		1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$	200.00 4,500.00 3,262.50 7,762.50
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHER: NORTH CAMPUSES WHY: LAWN CARE SERVICES Agreement \$39,150.00/12mo where: Sauceda Middle School Who: Margaret Conteras/ Yearbook Sponsor When: Stolo Year 2015-2019 Why: To pay for Yearbook Fees What: Balfour Fees Harris Contract Number- 15/039KC-01- NIKE BREATH RD SINGLET WITH 1 COLOR PRINT WHO: DNHS - CORPUS	\$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHE: AUG 2018 WHERE: NORTH CAMPUSES WHY: LAWN SERVICE WHER: Solonol Where: Sauceda Middle School Who: Margaret Contreras/ Yearbook Sponsor Wher: School Year 2015-2019 Why: To pay for Yearbook Fees What: Balfour Fees Harris Contract Number- 15/039KC-01- NIKE BREATH RD SINGLET WITH 1 COLOR PRINT WHO: DNHS - CORPUS WHAT: UNIFORM AND SUPPLIES WHEN: 2017-2018 TRACK SEASON	\$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$\$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHER: NORTH CAMPUSES WHY: LAWN SERVICES Agreement \$39,150.00/12mo where: Sauceda Middle School Who: Margaret Conteras/ Yearbook Sponsor When: School Year 2015-2019 Why: To pay for Yearbook Fees What: Balfour Fees Harris Contract Number- 15/039KC-01- NIKE BREATH RD SINGLET WITH 1 COLOR PRINT WHO: DNHS - CORPUS WHAT: UNIFORM AND SUPPLIES WHAT: 2018 TRACK SEASON WHER: 2017-2018 TRACK SEASON	\$ \$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHE: AUG 2018 WHERE: NORTH CAMPUSES WHY: LAWN SERVICE WHER: Solonol Where: Sauceda Middle School Who: Margaret Contreras/ Yearbook Sponsor Wher: School Year 2015-2019 Why: To pay for Yearbook Fees What: Balfour Fees Harris Contract Number- 15/039KC-01- NIKE BREATH RD SINGLET WITH 1 COLOR PRINT WHO: DNHS - CORPUS WHAT: UNIFORM AND SUPPLIES WHEN: 2017-2018 TRACK SEASON	\$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$\$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHER: AUG 2018 WHERE: NORTH CAMPUSES WHY: LAWN CARE SERVICES Agreement \$39,150.00/12mo where: Sauceda Middle School Who: Margaret Contreras/ Yearbook Sponsor When: School Year 2015-2019 Why: To pay for Yearbook Fees What: Balfour Fees Harris Contract Number- 15/039KC-01- NIKE BREATH RD SINGLET WITH 1 COLOR PRINT WHO: DNHS - CORPUS WHAT: UNIFORM AND SUPPLIES WHAT: 2017-2018 TRACK SEASON WHERE: DNHS WHY: NEEDED FOR STUDENTS FOR TRACK SEASON WHER: DNHS WHY: NEEDED FOR STUDENTS FOR TRACK SEASON UNER ARMOUR RIVAL POLO DK MAROON WITH INSERTS PLAIN NO EMBROIDERY**** WHO: R. LEAL-HEAD FOOTBALL	\$ \$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$ \$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHERE: NORTH CAMPUSES WHY: LAWN CARE SERVICES Agreement \$39,150.00/12mo where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor Wher: School Year 2015-2019 Why: To pay for Yearbook Fees What: Balfour Fees Harris Contract Number- 15/039KC-01- NIKE BREATH RD SINGLET WITH 1 COLOR PRINT WHO: DNHS - CORPUS WHEN: 2017-2018 TRACK SEASON WHER: 2017-2018 TRACK SEASON WHER & ENBED FOR STUDENTS FOR TRACK SEASON UNER ARMOUR RIVAL POLO DK MAROON WITH INSERTS PLAIN NO EMBROIDERY**** WHO: R. LEAL-HEAD FOOTBALL COACH	\$ \$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$ \$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85 3,896.85
	1133093 Total	1133093	BENZ-LAWN SERVICE	WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018. LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ************************************	\$ \$ \$ \$	200.00 4,500.00 3,262.50 7,762.50 3,896.85 3,896.85

	1			WHO: J. DAVILA-HEAD CROSS COUNTRY COACH		
				WHAT: ASICS GEL NIMBUS 20 RUNNING SHOES MENS/WMNS		
				WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
43355		1133095	Barcelona Sporting Goods	WHY: NEEDED FOR STUDENT ATHLETES FOR RUNNING (PRACTICE/COMPETITION)	\$	1,199.40
43333	1133095 Total	1133095	Barcelona Sporting Goods		э \$	10,423.05
				WHO: DHS WHAT: BOOKS		
				WHEN: 2018 SCHOOL YEAR WHERE: DHS		
		1133096	Derroe & Nable Callege Destroutes 11 C	WHY: BOOKS FOR INSTRUCTIONAL PURPOSES CIP: GOAL 1	¢	0 704 00
	1133096 Total	1133096	Barnes & Noble College Bookseller, LLC	PER OBJ 1 STR DES 13 COLLEGE ALGEBRA	\$ \$	6,794.90 6,794.90
				WHEN: FISCAL YR. 2018-2019 WHAT: BOOKS		
				WHERE: DISTRICT WIDE WHO: PRINCIPALS' AND DIRECTORS		
		4400007	Dense Oblette ter	WHY: POSITIVE ENERGY AND LEADERSHIP FOR	•	0.007.00
	1133097 Total	1133097	Barnes & Noble, Inc.	ADMINISTRATION STAFF TITLE: ENERGY BUS	\$	2,637.80 2,637.80
				WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: 50' TOWABLE BOOM LIFT		
				WHEN: AUGUST 30, 2018		
				WHERE: BENNIE LAPRADE STADIUM WHY: NEEDED TO REPAIR THE SCOREBOARD FOR FRIDAY		
	1133098 Total	1133098	Briggs-Equipment	NIGHT GAME	\$ \$	255.00 255.00
				WHO: ADAM CANTU WHAT: OFFICIAL		
				WHEN: AUGUST 20, 2018		
		1133099	CANTU, ADAM JACOB	WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH VS HARLINGEN 9TH A	\$	95.00
	1133099 Total			Who: Technology Dept./ Director David Chavez	\$	95.00
				What: mileage for tech Steven Cassiano When: August 2018 Where: Tech goes to assign campuses		
		1133100	CASSIANO, STEVEN	Where recirgues to assign campuses Why: monthly mileage for techs	\$	88.82
	1133100 Total			Who: Child Nutrition Program	\$	88.82
				What: Wax and Strip Material When: Beginning of the year		
		4400404		Where: All 21 Cafeterias	•	5 0 40 00
	1133101 Total	1133101	CC Distributors, Inc.	Why: Clean and Wax the Cafeteria floors by Maintenance Crew	\$	5,046.30 5,046.30
				WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2017-2018		
				WHERE: 10 Elementary Campuses in the district WHO: PreK Teachers		
		1133102	CDW-Government LLC, CDW Government	WHY: ITEMS NEEDED FOR PRE-K FULL DAY	\$	3,880.00
				WHAT: OKI B4600 Black Toner WHO: Joe Perez/PEIMS		
				WHERE: Frankie Jimenez Technology Training Room WHEN: 2017-18		
				WHY: The printer ran out of toner. All the DISD do trainings and meetings there and use that printer.	\$	107.46
				WHO: DNHS MIGRANT DEPART	Ψ	107.40
				WHAT: OKI C610 BLK BLK DRUM WHEN: 2017-2018 SCHOOL YEAR		
				WHERE: DNHS MIGRANT DEPARTMENT WHY: TONER FOR PRINTER TO BE USED FOR MIGRANT STAFF AT DNHS FOR		
				THE PURPOSE OFOPERATING DAILY PRINTING IN BOTH MEO LAB. REQUESTOR: DAVID	\$	263.21
	1133102 Total				э \$	4,250.67
				(3 vehicles at 132,735.00, /discount and concession -29,241.00,		
				total cost at 103,494.00) 2018 Ford Transit-150 cargo vans from Chastang Ford. ************************************		
		1133103	CHASTANG FORD	Dip attached Who: Energy/Urban Gonzalez What: Multiple Vehic	\$	103,494.00
	1133103 Total				\$	103,494.00
				F H.D. Tire Hammer For Shop Use Who: Luis O. Solis		
				What: Tire Hammer Where: Bus Barn		
		1133104	COMMERCIAL BILLING SERVICE	When: September 2018 Why: Tire Hammer needed for shop use.	\$	191.04
	1133104 Total				\$ \$	191.04
				Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: August 2018		
		1133105	Campos, Joseph Michael	Where: tech goes to assign campuses Why: monthly mileage for techs	\$	59.65
	1133105 Total				\$	59.65
				WHAT: PROPERTY, EQUIPMENT BREAKDOWN, CYBER SUITE,		
				GENERAL LIABILITY, EDUCATOR'S LEGAL LIABILITY, AUTOMOBILE LIABILITY, & AUTO PHYSICAL DAMAGE		
				INSURANCE WHEN: SCHOOL 2018-2019 WHERE: DONNA ISD		
		1133106	Carlisle Insurance Agency,inc.	WHY: DISTRICT'S INSURANCE FOR PROPERTY & CASUALTY WHO: LU	\$	967,777.00
	1133106 Total	00100			э \$	967,777.00

r					1	
				COMPRESSOR PLUG ASSEMBLY ************************************		
				WHAT: COMPRESSOR		
				WHEN: AUG 2018 WHERE: RIVAS LIBRARY		
43355	1133107 Total	1133107	Carrier Enterprise, LLC	WHY: REPAIRS NEEDED	\$ \$	759.81 759.81
	1133107 10121			WHO: AMANDA CASTILLO YABRRA WHAT: LUNCH (MEAL REIMBURSEMENT) WHEN: AUGUST 16- 18, 2018	φ	739.61
		1133108	Castillo, Amanda	WHERE: DONNA HIGH SCHOOL WHY: VOLLEYBALL WENT TO PLAY AT TOURNAMENT IN SAN ANTONIO	\$	94.92
	1133108 Total			WHO: RICHARD CASTILLO	\$	94.92
				WHAT: OFFICIAL WHEN: AUGUST 21, 2018 WHERE: DONNA HIGH SCHOOL		
	1133109 Total	1133109	Castillo, Ricardo	WHY: DHS VS HARLINGEN JV	\$ \$	55.00 55.00
				POLARIS CONNECTORS \$ ATTACHED WHO: ALFREDO C WHAT: POLARIS CONN WHEN: 08/20/18 WHERE: STAINKE	Ť	
	1133110 Total	1133110	Central Plumbing & Electric Supply Co.	WHY: A/C REPAIR	\$ \$	39.62 39.62
	110011010101			Who: Technology Dept./ Director David Chavez what: mileage for tech Network admin. Albert Chavez When: August 2018 Where: Tech network oversee all DISD Why: monthly mileage for	Ψ	33.02
	4400444 Tetal	1133111	Chavez, Alberto	techs	\$ \$	12.44 12.44
	1133111 Total			STUDENT MEALS WHO'C. DE LEON WHEN:9/1/18 WHERE:MISSION HIGH WHAT:(V) VOLLEYBALL GAME	Ð	12.44
		1133112	Chick-Fil-A Sharyland Towne Crossing	WHY:STUDENT MEAL WHO:C. DE LEON WHEN:9/1/18 WHERE: MISSION HIGH	\$	203.00
				WHAT:(JV/9TH) VOLLEYBALL WHY:STUDENT MEAL	\$	204.30
	1133112 Total			WHAT: POST-IT NOTES PADS	\$	407.30
		1133113	Cielo Office Products	WHEN: 2017-2018 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON, SCIENCE DIRECTOR WHY: ITEMS NEEDED FOR OFFICE USE	\$	923.29
				WHO: DHS HISTORY TEACHERS SERGIO GARZA MARTIN ESTRADA JUAM CARMONA PAUL DE LOS SANTOS WHAT. SUPPLIES WHEN: AUGUST 2018 WHERE: DHS WHY: SUPPLIES FOR STUDENT RECORDS CIP: GOAL 1 PER OBJ 1 STR DES 3 HON BRIGADE 700 SERIES LATERAL FILE 36" X 19.3" X 4	\$	2,125.92
				WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: QUARTET PRESTIGE COLORED CORK BULLETIN BOARD (SUPPLIES) WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL ATHLETIC OFFICE WHY: SUPPLIES NEEDED FOR THE ATHLETIC DEPARTMENT FOR ORGANIZATION	\$	1,580.84
	1133113 Total			ADDITIONAL QUOTES ATTACHED AIR POTATO W/ COACHES	\$	4,630.05
				VIDEO TRIPOD FOR CONTROL AND POWER (USB AND TRADITIONAL) OF 2 LOCAL MULTI-PORT CAMCORDER. MONITOR AND CONTROL OF 1 REMOTE MULTI-PORT ENDZONE CAMERA. INCLUDE 1 RECEIVER AT 0 ADDITIONAL COST.		
		1133114	Coaches Video LLC	WHO: MARICALAR	\$	1,329.00
				ROVER QUICK RELEASE PLATE WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON WHERE: DONNA NORTH HIGH WHY: NEEDED FOR THE CAMERA FOR FOOTBALL SEASON	\$	49.00
	1133114 Total				\$	1,378.00
				PURCHASE ORDER FOR THE MONTH OF JUNE 2018ADM WILL BE CLOSED DURING SUMMER BREAK		
				WHO: URBAN GONZALEZ WHAT: MATERIAL WHEN: JUNE 2018 WHERE: DIST WIDE		
		1133115	Crawford Electric Supply Company, Inc	WHY: DAILY OPERATION	\$	206.59
	1133115 Total				\$	206.59

	1133127 Total	1133127	Edinburg CISD Robert Vela High School	TOURNAMENT WHY:ENTRY FEE	\$ \$	200.00
				ENTRY FEE WHO: C. DE LEON WHEN:8/10-11/18 WHERE:VELA HS WHAT:JV VOLLEYBALL		
	1133126 Total	1133120	Lainburg Ciop inign ocnool		\$ \$	150.00
		1133126	Edinburg CISD High School	ENTRY FEE WHO:BOYS CROSS COUNTRY WHEN:8/25/18 WHERE:EDINBURG HS WHAT:VARSITY C-C WHY:ENTRY FEE	\$	150.00
	1133125 Total	1133125	Edinburg CISD High School	MEET WHY:ENTRY FEE	\$ \$	150.00 150.00
				ENTRY FEE WHO:GIRLS CROSS COUNTRY WHEN:8/25/18 WHERE:EDINBURG HS WHAT:VARSITY CROSS COUNTRY		
	1133124 Total	1133124	EAI Education	REFERENCE: QTE0081975/DONNAISD 010417-320	\$ \$	7,299.93 7,299.93
				WHAT: CUSTOM MATH MANIPULATIVE KIT WHEN: 2017-2018 WHERE: MATH DEPT. WHO: KELLY WATSON WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE		
	1133123 Total				\$	14,250.00
		1133123	E-RATE CENTRAL	Payment needed for E-Rate Consulting Services Project Description : E-Rate support and form preparation. Final Payment for year 2017-2018 Billing from 11/1/2017-6/30/2018 Who: David Chavez What: E-Rate consulting services Where: Technology Dept. Whe	\$	14,250.00
	1133122 Total	1100122	Sound impation District Hiddigo County #1		\$	7,762.48
		1133122	Donna Irrigation District Hidalgo County #1	WHAT: FLAT RATE ASSESSMENT WHEN: 2019 WHERE: DONNA ISD WHY: FEES DUE	\$	7,762.48
	1133121 Total			Why: Parts needed to replenish stock	\$ \$	464.00
				Steering Wheel-Black, 450MM Saferm For Stock Who: Luis O. Solis What: Steering Wheel-Black, 450MM Saferm Where: Bus Barn When: August 2018		
				WHO-LUIS O. SOLIS WHAT-INJECTOR AND HARNESS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTAITON BUS BARN WHEN-SCHOOL YEAR 2018- 2019	\$	4,131.44
		1133121	Doggett Freightliner of South Texas,	WHO-LUIS O. SOLIS WHAT-COBRA CLEAN WHY-NEEDED FOR SHOP USE WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 INJECTOR GP FUEL	\$	1,120.00
	1133120 Total			COBRA CLEAN 55 GAL	\$	68.53
		1133120	De Leon, Chris	DHS 7/10-12/18 WHO: CHRIS DE LEON WHEN: 7/10-12/18 WHERE: EDINBURG WHY: JV CHEER CAMP WHAT: GAS AND MEAL REIMBURSEMENT GAS	\$	68.53
	1133119 Total	1133119	Danzgear	why: Uniform for 2018-2019 school year	\$ \$	2,989.80 2,989.80
				who: Veterans Middle School Dance Club 2018-2019 what: ankle pants when: 2018-2019 school year where: Veterans Middle school		
	1133118 Total			Why: Need to pay outstanding Invoice #90036-18	\$ \$	540.00 670.00
				Outstanding Invoice #90036-18 Reference PO #150286 Who: Luis O. Solis What: Need to pay Outstanding Invoice #90036-18 Where: Bus Barn When: September 2018		
		1133118	DTM	WHO: MAINT/URBAN WHAT: DRUG TEST WHEN: AUG 2018 WHERE: MAINT WHY: ACCIDENT	s	130.00
				NON-DOT POST ACCIDENT 5 PANEL DRUG (BREATH ALC)		
	1133117 Total	1133117	DANIEL WALDEN	WHERE? DPS AUSTIN TX WHO? CHIEF DANIEL WALDEN WHY? WILL BE TRAVELING TO INQUIRE ABOUT PURCHASING EQUIPMENT FOR SECURITY AND POLICE DEPT AT A LESSOR COST SEE APPROVED TRAVEL	\$	<u>345.53</u> 345.53
	1133116 Total			WHAT? TRAVELING DPS HEADQUATERS WHEN? SEPT 18, 2018	\$	35.23
43355		1133116	Crist, Judith	Who: Technology Dept./ Director David Chavez What: mileage for secretary Judy Crist When: August 2018 Where: secretary goes to pick up items Why: monthly for staff to go pick up mileage	\$	35.23

				E1 BELT A/C & ALTERNATOR WHO-LUIS O. SOLIS		
				WHAT-BELTS FOR A/C AND ALTERNATORS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS		
43355	1133128 Total	1133128	Elsa Auto & Truck Parts	BARN WHEN-SCHOOL YEAR 2018-2019	\$ \$	299.90 299.90
				WHO: JAIME PENA-BASEBALL HEAD COACH WHAT: CHAMPION MOLDED RUBBER OPTIC BASEBALL BASE PLUGS		
				WHEN: 2017-2018 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL		
		1133129	Epic Sports, Inc.e	PRACTICE AND GAMES WHO: STEFFANIE BECKER	\$	435.51
				WHAT: BADGER B-CORE SHORT SLEEVE PERFORMANCE TEES MAROON AM (PRACTICE GEAR)		
				WHEN: 2017-2018 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL WHY: NEED PRACTICE WEAR FOR FOOTBALL TRAINERS FOR		
	1133129 Total			FOOTBALL SEASON	\$ \$	<u>307.72</u> 743.23
				Bearing Who: Luis O. Solis		
				What: Parts for Alternator Where: Bus Barn		
		4400400	Freedow Anto Florida	When: August 2018	•	000 55
		1133130	Escobar Auto Electric	Why: Alternator needed for Stock Regulator	\$	263.55
				Who: Luis O. Solis What: Alternator		
				Where: Bus Barn When: August 2018		
	1133130 Total			Why: Alternator needed for stock	\$ \$	263.55 527.10
				Pay Outstanding Invoice 8890501 Reference PO #150632 Who: Luis O. Solis	Ψ	527.10
				What: Outstanding Invoice #8890501 Where: Bus Barn		
		1133131	FLEETPRIDE	When: September 2018 Why: Need to pay Outstanding invoice #8890501	\$	95.83
	1133131 Total			CHILLER REPAIRS - REPLACE CONDENSER CONNECTION	\$	95.83
				HEAD, REPLACE HEAD GASKET AND REPLACE U CHANNEL		
				ATTACHED		
				WHO: ENERGY/URBAN G WHAT: SERVICES		
				WHEN: JUNE 2018 WHERE: DNHS CHILLERS		
	1133132 Total	1133132	FOX MECHANICAL LLC	WHY: SERVICES NEE	\$ \$	6,130.00 6,130.00
				35-100 C SCH C 5 PIN KEY BLANK WHAT? KEYS WHEN? 2017-2018		
				WHERE? DISD POLICE DEPT		
				WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE		
		1133133	Fairway Supply Inc.	WHO? DISD POLICE DEPT	\$	73.00
	1133133 Total	1133133	Fairway Supply Inc.	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS,	\$	73.00 73.00
	1133133 Total	1133133	Fairway Supply Inc.	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018	\$	
	1133133 Total	1133133	Fairway Supply Inc.	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES	\$	
	1133133 Total	1133133	Fairway Supply Inc.	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018	\$	
	1133133 Total	1133133	Fairway Supply Inc.	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS	\$	
	1133133 Total			WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT		73.00
	1133133 Total			WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHEN: MAY 2017		73.00
				WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES	\$	73.00 33.79 40.32
	1133133 Total			WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHO: C. GUERRERO WHAT: FEDEX CHARGES WHO: C. GUERRERO WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR ************************************	\$	73.00
				WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHAT: FEDEX CHARGES WHEN: MAY 2017 WHERE: VETERANS MS WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR CVR RWV LEVER RWV RWV RWV RWV RWV RWV RWV RWV RWV RW	\$	73.00 33.79 40.32
				WHO? DISD POLICE DEPT WHY? REY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HN DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHAT: FEDEX CHARGES WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR ************************************	\$	73.00 33.79 40.32
		1133134	Federal Express	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHO: C. GUERRERO WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR CVR RWV LEVER ADPTR CVR RWV LEVER ADPTR CVR RWV LEVER ADPTR WHAT: ADPTR	\$	73.00 33.79 40.32 74.11
				WHO? DISD POLICE DEPT WHY? REY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHEN: MAY 2017 WHERE: VETERANS MS WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHAT: ADPTR WHAT: ADPTR WHAT: ADPTR WHER: DINHS CTE KITCHEN WHER: DONTO AT SCHARGES WHEN: JUNE 2018 INVOICE DATE: 3-9-18	\$	73.00 33.79 40.32
		1133134	Federal Express	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHO: C. GUERRERO WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHAT: ADPTR WHAT: ADPTR WHAT: ADPTR WHEN: JUNE 2018 WHY: OT WORKING INVOICE DATE: 3-9-18 MAINT SUBMITTED RECEIVER ON 9-7-18	\$	73.00 33.79 40.32 74.11
		1133134	Federal Express	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHAT: ADDTR WHAT: ADDTR WHAT: ADDTR WHER: JUNE 2018 WHERE: DNHS CTE KITCHEN WHY: NOT WORKING INVOICE DATE: 39-18 MAINT SUBMITTED RECEIVER ON 9-7-18 CUT PIPE TUBE GALV	\$	73.00 33.79 40.32 74.11
		1133134	Federal Express	WHO? DISD POLICE DEPT WHY? REY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHO: C. GUERRERO WHAT: FEDEX CHARGES WHER: VETERANS MS WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR	\$	73.00 33.79 40.32 74.11
		1133134	Federal Express	WHO? DISD POLICE DEPT WHY? REY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHER: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHY: TO OVERNIGHT UETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHAT: ADPTR WHAT: ADPTR WHEN: JUNE 2018 WHER: DNHS CTE KITCHEN WHY: NOT WORKING INVOICE DATE: 3-9-18 MAINT SUBMITTED RECEIVER ON 9-7-18 CUT PIPE TUBE GALV WHAT: GAS LINERS WHAT: GAS LINERS WHAT: SPRING BREAK	\$	73.00 33.79 40.32 74.11
	1133134 Total	1133134	Federal Express	WHO? DISD POLICE DEPT WHY? REY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHO: C. GUERRERO WHAT: FEDEX CHARGES WHO: C. GUERRERO WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHEN: JUNE 2018 WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHY: NOT VORKING INVOICE DATE: 3-9-18 MAINT SUBMITTED RECEIVER ON 9-7-18 CUT PIPE TUBE GALV WHO: PABLO H WHAT. WHAT: GAS LINES	\$	73.00 33.79 40.32 74.11 530.98 223.06
		1133134	Federal Express	WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHEN: MAY 2017 WHEN: C. GUERRERO WHAT: FEDEX CHARGES WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR WHY: JUNE 2018 WHY: NOT WORKING WHERE: DNHS CTE KITCHEN WHY: NOT WORKING INVOICE DATE: 39-18 MAINT SUBMITTED RECEIVER ON 9-7-18 CUT PIPE TUBE GALV WHO: PABLO HURTA WHAT: GAS LINES WHEN: TODD MIDDLE SCHOOL WHY: REPAIRS NEEDED When September 2018	\$ \$ \$	73.00 33.79 40.32 74.11 530.98
	1133134 Total	1133134	Federal Express	 WHO? DISD POLICE DEPT WHY? REY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY OPEN PO FOR AUGUST 2018 WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHER: HD DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS WHO: C. GUERRERO WHAT: FEDEX CHARGES WHEN: MAY 2017 WHERE: VETERANS MS WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD CVR RWV LEVER ADPTR CVR RWV LEVER ADPTR QUOTES ATTACHED QUOTE #222058 DIP ATTACHED WHO: MAINT/PABLO H WHAT: ADDTR WHER: DNHS CTE KITCHEN WHY: NOT WORKING INVOICE DATE: 3-9-18 MAINT SUBMITTED RECEIVER ON 9-7-18 CUT PIPE TUBE GALV B883734 WHO: PABLO HURTA WHAT: GAS LINES WHEN: SPRING BREAK WHER: TODD MIDDLE SCHOOL WHY: REPAIRS NEEDED 	\$	73.00 33.79 40.32 74.11 530.98 223.06

	1					
				When September 2018 What Food/Grocery		
				Who CNP		
				Where District Cafeterias		
43355	5	1133136	Flower Baking Company of San Antonio, LLC	Why Student Needs When September 2018	\$	55.75
				What Food/Bread		
				Who CNP		
				Where District Cafeterias Why Student Needs	s	320.70
	1133136 Total			Why oldden Needs	\$	2,578.30
				AP SCORES TESTING AWARD		
				WHO: RUTH GOMEZ WHAT: AP SCORES		
				WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH		
				HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH		
		1100107	GOMEZ SALDANA, RUTH K	TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP REQUESTOR: PRINCIPAL	\$	100.00
	1133137 Total	1133137	GOMEZ SALDANA, RUTH R	SCHOLARSHIP REQUESTOR. PRINCIPAL	э \$	100.00
				Who: Technology Dept./ Director David Chavez		
				What: mileage for supervisor Tech Janie Gonzalez		
				When: August 2018 Where: tech oversees all techs & does work orders		
		1133138	GONZALEZ, SAN JUANA ALICIA	Why: monthly mileage for techs	\$	32.68
	1133138 Total				\$	32.68
				PRIVASCREEN ********** WHO- T LUNA DEAN		
				WHERE- AP SOLIS		
				WHEN- 2017-18		
			1	WHAT- OFFICE SUPPLIES WHY- TO PROVIDE APPROPRIATE MATERIAL FOR ADM		
		1133139	Gateway Printing/Supply	OFFICE	\$	123.66
				Who: All Teachers/ Counselors		
				WHAT: Shredder		
				Where: J.S. Adame Elem Why : Daily Classroom use		
				When; 2018 School year	\$	308.36
				WHO: LPAC OFFICE DNHS		
				WHAT: TRIMMER PAPER STAKCUT WHEN: 2017-2018 SCHOOL YEAR		
				WHERE: DNHS		
				WHY: ITEMS NEEDED TO WORK MORE EFFICIENTLY WITH		
			<u> </u>	STUDENT FOLDER.	\$	210.55
				WHO: Parental : Imelda Gonzalez What: 28 sheet commercial Electric three hole Punch		
				Where: J.S. Adame Elementary		
				Why: Daily parental use		
	1133139 Total			When: 2018 School Year	\$ \$	175.99 818.56
	1100100 10101			PULLEY	Ψ	010.00
				WHO-LUIS O. SOLIS		
				WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2017-		
		1133140	Gonzalez Auto Parts Laredo G.auto Parts	2018	\$	129.64
	1133140 Total		<u> </u>		\$	129.64
				Who: Rolando Cepeda		
				What: RJ 45 Cat 6 plugs		
				Where: Technology Dept.		
				When: 2018		
		1133141	Grainger	Why: Ends needed to add to our inventory and needed to replenish our inventory. Clear Modular Plug, Number of contacts; 8	\$	40.92
	1133141 Total					40.92
	1155141 10181				\$	
	110014110181			When September 2018		
	113514110141			What Non Food Items		
	11001411004					
		1133142	Gulf Coast Paper Company	What Non Food Items Who CNP	\$	25,345.75
	1133142 Total	1133142	Gulf Coast Paper Company	What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$	
		1133142	Gulf Coast Paper Company	What Non Food Items Who CNP Where District Cafeterias	\$	25,345.75
		1133142	Gulf Coast Paper Company	What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018	\$	25,345.75
				What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990	\$ \$ \$	25,345.75 25,345.75
		1133142 1133143	Gulf Coast Paper Company H & H Golf Carts <i>l</i> industrial Vehicles	What Non Food Items Who CNP Where Distric Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHENE: AUG 2018 WHERE: TRACTOR 990 WHY: REPAIRS NEEDED	\$	25,345.75
				What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990	\$ \$ \$	25,345.75 25,345.75
				What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN; AUG 2018	\$ \$ \$	25,345.75 25,345.75
				What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN: AUG 2018 WHERE: MAINT/X MARK	\$ \$ \$	25,345.75 25,345.75 499.35
	1133142 Total			What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN; AUG 2018	\$ \$ \$	25,345.75 25,345.75
				What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN: AUG 2018 WHERE: MAINT/X MARK WHY: REPAIR Who: Alicia Sarmiento, Principal	\$ \$ \$	25,345.75 25,345.75 499.35 181.11
	1133142 Total			What Non Food Items Who CNP Where District Cafeterias WHO: MAINT/PETE V WHO: MAINT/PETE V WHEN: AUG 2018 WHER: TRACTOR 990 WHY: REPAIRS WHO: MAINT/PETE V WHAT: PARTS WHEN: AUG 2018 WHER: MAINT/PETE V WHAT: PARTS WHER: MAINT/X MARK WHY: REPAIR Who: Alicia Sarmiento, Principal Who: Alicia Sarmiento, Principal Who: Alicia Sarmiento, Principal	\$ \$ \$	25,345.75 25,345.75 499.35 181.11
	1133142 Total			What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN; AUG 2018 WHER: MAINT/X MARK WHY: REPAIR WHEN: Alicia Sarmiento, Principal Who: Alicia Sarmiento, Principal Who: Alicia Sarmiento, Principal Who: Septembre supplies When: Septembre 14, 2018	\$ \$ \$	25,345.75 25,345.75 499.35 181.11
	1133142 Total			What Non Food Items Who CNP Where District Cafeterias WHO: MAINT/PETE V WHO: MAINT/PETE V WHEN: AUG 2018 WHER: TRACTOR 990 WHY: REPAIRS WHO: MAINT/PETE V WHAT: PARTS WHEN: AUG 2018 WHER: MAINT/PETE V WHAT: PARTS WHER: MAINT/X MARK WHY: REPAIR Who: Alicia Sarmiento, Principal Who: Alicia Sarmiento, Principal Who: Alicia Sarmiento, Principal	\$ \$ \$	25,345.75 25,345.75 499.35 181.11
	1133142 Total	1133143	H & H Golf Carts /industrial Vehicles	What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHER: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHER: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN; AUG 2018 WHER: MAINT/X MARK WHY: REPAIR Who: Alicia Sarmiento, Principal Who: Alicia Sarmiento, Principal When: September 14, 2018 Where: Runn Elementary Why: Enrich the knowledge of cultural celebrations	\$ \$ \$ \$	25,345,75 25,345,75 499,35 181,11 680,46
	1133142 Total	1133143	H & H Golf Carts /industrial Vehicles	What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHER: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN; AUG 2018 WHERE: MAINT/X MARK WHY: REPAIR Who: Aliota Sarmiento, Principal What: 16 de septiembre supplies Where: Runn Elementary Why: Enrich the knowledge of cultural celebrations Who: Technology Dept./ Director David Chavez	\$ \$ \$ \$ \$	25.345.75 25.345.75 499.35 181.11 680.46 175.99
	1133142 Total	1133143	H & H Golf Carts /industrial Vehicles	What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHER: TRACTOR 990 WHY. REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHERE: MAINT/PETE V WHAT: PARTS WHERE: MAINT/X MARK WHY: REPAIR Who: Alicia Sarmiento, Principal What: 16 de septiembre supplies When: September 14, 2018 Where: Runn Elementary Why: Enrich the knowledge of cultural celebrations Who: Technology Dept/ Director David Chavez Who: Technology Dept/ Director David Chavez Who: Technology Dept / Director David Chavez	\$ \$ \$ \$ \$	25.345.75 25.345.75 499.35 181.11 680.46 175.99
	1133142 Total	1133143	H & H Golf Carts /industrial Vehicles	What Non Food Items Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BELT WHER: TRACTOR 990 WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: PARTS WHEN; AUG 2018 WHERE: MAINT/X MARK WHY: REPAIR Who: Aliota Sarmiento, Principal What: 16 de septiembre supplies Where: Runn Elementary Why: Enrich the knowledge of cultural celebrations Who: Technology Dept./ Director David Chavez	\$ \$ \$ \$ \$	25.345.75 25.345.75 499.35 181.11 680.46 175.99

г — г				ENTRY FEES	1	
				WHO:C. DE LEON		
				WHEN:8/23-25/18		
				WHERE:HIDALGO HS		
43355		1133146	Hidalgo I.s.d. (athletic Dept.)	WHAT:VARSITY VBALL TOURNAMENT WHY: ENTRY FEE	\$	300.00
	1133146 Total	1100140	maligo 1.5.a. (atmolio Depl.)		\$	300.00
				WHO: RAMIRO LEAL-ATHLETIC COORDINATOR WHAT: GYM FLOOR SCREEN AND RECOAT-1 COAT OIL		
				RECOAT OF GYM FLOORS (MISC CONTRACTED SERVICE)		
				WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH		
				SCHOOL		
		1133147	Hillyard, Inc	WHY: TO RECOAT THE GYM FLOORS FOR THE UPCOMING SCHOOL YEAR	\$	5,005.03
			r myara, mo	WHO: RAMIRO LEAL-ATHLETIC COORDINATOR	Ŷ	0,000.00
				WHAT: SYNTHETIC GYM FLOOR STRIP, PAINT AND RECOAT		
				(MISC CONTRACTED SERVICE) WHEN: 2017-2018 SCHOOL YEAR WHERE: TODD MIDDLE		
				SCHOOL		
				WHY: TO RECOAT THE GYM FLOORS FOR THE UPCOMING		
				SCHOOL YEAR	\$	2,676.00
	1133147 Total				\$	7,681.03
				WHO: JOSHUA HILTON		
				WHAT: REIM 7/23/2018		
				WHERE: UT AUSTIN		
				WHY: RESIDENTIAL INSTITUTE, HEALED AT UT AUSTIN		
				TEACHERS ARE IMMERSED IN LEARING THE CONTENT OF THEIR ONRAMPS COURSE DEVELOPING THEIR SKILL IN		
		1133148	Hilton, Joshua David	IMPLEMENTING THE INNOVIATION PEDAGOGY UNDERLYING	\$	21.34
	1133148 Total				\$	21.34
				\$ WHO: URBAN	1	
				WHAT: OPEN BLANKET	1	
				WHEN: 08/31/2018		
				WHERE: LENOIR ELEM.		
		1133149	Home Depot	WHY: KITCHEN REPAIRS Who : Technicians	\$	496.53
				What: Screw driver		
				Where: Technology Dept.		
				When: Sept.2018		
				Why: Technicians need the screwdriver when they are needing to		
				work on equipment . We will keep the item in the office for them to check ou	\$	17.97
				Who: Rolando Cepeda /Technicians	φ	17.57
				What: Head light and flash lights		
				Where: Technology Dept.		
				When: Sept. WhY: Flash lights and the headlights are needed for the technicians		
				to use why running cable and checking on cables that are in dark		
				spaces	\$	119.73
	1133149 Total				\$	634.23
				Who: Technology Dept./ David Chavez What: mileage for Tech		
				Rudy Jimenez When: August 2018 Where: Tech travels to several campuses Why: monthly mileage		
		1133150	JIMENEZ, JOSE R.	for tech travel to campuses	\$	10.16
	1133150 Total				\$	10.16
				WHO: ENERGY/TRINI WHAT: MOTOR	1	
				WHAI: MOTOR WHEN: SEPT 2018	1	
				WHERE: GUZMAN CAFE	1	
		1133151	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	499.50
ļļ	1133151 Total			When Contember 2018	\$	499.50
				When September 2018 What Ice Cream	1	
				Who CNP	1	
				Where District Cafeterias	1	
ļļ		1133152	JP ICE CREAM DISTRIBUTORS	Why Student Needs	\$	1,137.45
				When September 2018 What Ice Cream	1	
				Who CNP	1	
				Where District Cafeterias	1	
				Why Student Needs	\$	203.00
	1133152 Total			REFER TO PO 127884	\$	1,340.45
				WHO: BOARD MEMBERS	1	
				WHAT: DINNER	1	
				WHEN: 05/17/17 WEDNESDAY	1	
					1	
		1133153	Jason's Deli-Coastal Deli	WHY: DINNER FOR BOARD MEMBERS ATTENDING THE SPORTS BANQUET. REQUESTOR: COACH ROCK	\$	150.00
	1133153 Total	1100100		STONTO DANGOLT. NEGOLOTON, COAOTTNOON	э \$	150.00
				WHAT:COPIER LEASES CHARGES		
				DUE SEPT. 21, 2018	1	
				WHEN: AUG. 21 - SEPT. 20, 2018 WHERE: BILINGUAL DEPT	1	
				WHERE: BILINGUAL DEPT WHO: CAMPUSES AND DEPT.	1	
		1133154	KYOCERA DOCUMENT SOULUTIONS AME	WHY: NEW COPIERS	\$	131.07
	1133154 Total				\$	131.07

	T			Need to new systematics invoice V000011150 01 Deference DO	-	
				Need to pay outstanding invoice X202011159-01 Reference PO #150634 Who: Luis O. Solis		
				What: Outstanding invoice # X202011159-01		
				Where: Bus Barn		
43355		1133155	Kyrish Truck Centers	When: September 2018 Why: Need to pay outstanding Invoice # X202011159-01	\$	25.00
43333	1133155 Total	1133133	Kyrish Huck Centers	Why. Need to pay outstanding invoice # x202011159-01	э \$	25.00
				When August 2018	Ŧ	
				What Food/Groceries		
				Who CNP Where District Cafeterias		
		1133156	Labatt Food Service	Why Student Needs	\$	435.48
		1100100	Eddarf ood oorrioo	When August 2018	, v	100110
				What Food/Grocery		
				Who CNP		
				Where District Cafeterias		0 4 5 7 00
	1133156 Total			Why Student Needs	\$ \$	3,157.23 3,592.71
	1133130 10tai			REFERENCE TO PO # 150694 QUOTES ATTACHED	¢	3,392.71
				WHO: DONNA HIGH SCHOOL TEACHERS WHAT:		
				CONTRACTED SERVICES LEAD4WARD		
				WHEN: AUGUST 23, 2018		
				WHERE: DONNA HIGH SCHOOL		
	4400457 Total	1133157	Lead4Ward	WHY: LEAD4WARD ACCOUNTABILITY 2018: IT'S HERE!	\$	1,000.00
	1133157 Total			What: Students dinner.	\$	1,000.00
				Who: Mindy Bersalona, Donna HS Choir. When: Friday, Septmber		
				7, 2018.		
				Where: Donna High School / Bennie La Prade Stadium.	1	
				Why: Meals to be provided for students staying after school to	1	
	ļ	1133158	Little Caesars	perform at the friday night football game	\$	78.00
	1133158 Total				\$	78.00
				Who: Luis O. Solis	1	
				What: Ring O, #111 Where: Bus Barn	1	
				When: September 2018	1	
		1133159	Longhorn Bus Sales,	Why: Items needed to replenish Stock	\$	23.00
		1100100	Longhom Bao Galoo,	Who: Luis O. Solis	Ŷ	20.00
				What: Seat Belt		
				Where: Bus Barn		
				When: September 2018		
				Why: Seat belt needed to replenish stock	\$	303.23
				WHO: MAINT/URBAN WHAT: CLEANOUTS		
				WHAT CLEANOUTS WHEN: AUG 2018		
				WHERE: SALINAS/LENOR		
				WHY: INSPECTION NEEDED	\$	8,200.24
				WHO-LUIS O. SOLIS	Ŧ	
				WHAT-ADAPTER, NOZZLE WIPER		
				WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
				TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2017-		
				2018 WHO-LUIS O. SOLIS	\$	259.52
				WHAT-COOLER		
				WHY-NEEDED FOR BUMPER 62		
				WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR		
				2018-2019	\$	1,054.05
				WHO-LUIS O. SOLIS		
					1	
				WHY-NEEDED FOR BUMPER 61 WHERE-TRANSPORTATION BUS BARN	1	
				WHEN-SCHOOL YEAR 2018-2019	\$	604.17
	1133159 Total				\$	10,444.21
				WHO: ENERGY/URBAN	1	.,
				WHAT: SCISSORS	1	
				WHEN: SEPT 2018	1	
	1133160 Total	1133160	Lowe's	WHY: PAY DIFFERENCE ON INVOICE	\$	2.65
	1133100 10tal			WHO- TEAM 7-3	\$	2.65
				WHERE- MAIN EVENT	1	
				WHAT- ENTRANCE FEES	1	
				WHEN- MAY 21 ,2018	1	
		1133161	MAIN EVENT ENTERTAINMENT LP	WHY- ENTRANCE FEES FOR MAIN EVENT	\$	702.65
	1133161 Total				\$	702.65
				WHO: MAINT/ZENON WHAT: CONCRETE	1	
				WHAT: CONCRETE WHEN: SEPT 2018	1	
				WHERE: DIST WIDE	1	
		1133162	MCCOYS BUILDING SUPPLIES	WHY: DAILY DUITES	\$	223.35
				WHO: MAINT/ZENON		
				WHAT: MATERIALS	1	
				WHEN: SEPT 2018	1	
				WHERE: SAUCEDA PORTABLE		a
	ł			WHY: REPAIRS	\$	2,558.67
					1	
				WHAT: MATERIAL WHEN: SEPT 2018	1	
				WHERE; ADM	1	
				WHY: REPAIRS	\$	4.25
	1133162 Total				\$	2,786.27

				WHO: DNHS-A.ROBLEDO-BAND WHAT: INSTRUMENT REPAIRS WHEN: JULY 2018 WHERE: DNHS-VMS-SAUCEDA WHY: NORTH CLUSTER WILL NEED REPAIRS ON		
43355	1133163 Total	1133163	MELHART MUSIC CENTER	INSTRUMENTS FOR YR 18-19	\$ \$	3,760.00 3,760.00
	1133103 Total	1133164	MISSION ISD	WHO: JUAN DAVILA WHAT: TEAM ENTRY FEE WHEN: SEPTEMBER 8, 2018 WHERE: BENTSEN'S PALM PARK WHY: CROSS COUNTRY MEET	\$	150.00
	1133164 Total			WHO: MAINT/JAMIE WHAT: MATERIAL WHEN: AUG 2018 WHERE: MAINT/STOCK	\$	150.00
	1133165 Total	1133165	MOMAR Incorporated	WHY: DAILY DUTIES	\$ \$	577.50 577.50
	1133103 Total	1133166	MORA, LETICIA J.	WHO- LETICIA MORA WHERE- AVID CONFERENCE WHEN- JULY 9-12, 2018 WHAT- MEAL REIMBURSEMENT WHY- ATTENDED AVID CONFERENCE 7/9/18 LUNCH	э \$	66.74
	1133166 Total	1133167	Magic Valley Electric Coop,inc	WHAT.LIGHT SERVICE WHEN: JULY 30, TO AUG. 28, 2018 WHERE: OUT OF CITY LIMIT CAMPUS WHY: MONTHLY SERVICE WHO: ADAME, DNHS, GARZA, MUNOZ, SALAZAR, SINGLETERY, VETERANS MUNOZ ELEM	\$	66,74
	1133167 Total			Open account for August 2018	\$	66,454.79
		1133168	Main Family Practice	Bus Driver Physicals Who: Luis O. Solis What: Bus Driver Physicals Where: Bus Barn When: August 2018 Why: Bus Drivers need physicals Once a year.	\$	975.00
				Open Account for July 2018 Bus Driver Physicals Who: Luis O. Solis What: Bus Driver Physicals Where: Bus Barn When July 2018		
				Why: Bus Driver are required by DOT to get a physical once a yer open Account for June 2018 For Bus Driver Physicals Who: Luis O. Solis What: Bus Drive Physical Where: Bus Barn When: June 2018		1,575.00
	1133168 Total			Why: DOT requires Bus Driver to get a physical once a year	\$ \$	750.00 3,300.00
	1100100 T	1133169	Manubay, Rowena	WHO: ROWENA MANUBAY WHAT: REIMBURSEMENTS WHEN: 07/23/2018 WHERE: UT AUSTIN WHY: RESIDENTIAL INSTITUTE, HEALED AT UT AUSTIN TEACHERS ARE IMMERSED IN LEARING THE CONTENT OF THEIR ONRAMPS COURSE DEVELOPING THEIR SKILL IN IMPLEMENTING THE INNOVIATION P	\$	50.84
	1133169 Total			WHO: JOANNA MARTINEZ WHAT: REIMBURSEMENTS WHEN: 07/23/2018 WHERE: UT AUSTIN WHY: RESIDENTIAL INSTITUTE, HEALED AT UT AUSTIN TEACHERS ARE IMMERSED IN LEARING THE CONTENT OF THEIR ONRAMPS COURSE DEVELOPING THEIR SKILL IN	\$	50.84
	1133170 Total	1133170	Martinez, Joanna	IMPLEMENTING THE INNOVIATION	\$ \$	26.47 26.47
		1133171	Military Hwy Water Supply	WHAT:WATER SERVICE WHERE RUNN ELEM WHEN: JUNE 30 - JULY 30, 2018 WHY: MONTHLY SERVICE WHO: STUDENT AND STAFF ACCT # 14-0025-00 WHAT:WATER SERVICE WHERE RUNN ELEM WHEN: JUNE 30 - JULY 30, 2018 WHY: MONTHLY SERVICE WHO: STUDENT AND STAFF ACCT # 14-0071-00	\$	32.66 78.23
	1133171 Total			WHO: MAINT/PETE	\$	110.89
	1133172 Total	1133172	Mission Auto Electric, Inc.	WHAT: SWITCH WHEN: AUG 2018 WHERE: TRACTOR XMARK WHY: NOT WORKING	\$ \$	179.88 179.88

				WHO: MAINT/ALEX G WHAT: SINK WHEN: AUG 2018		
43355		1100170	Marriage Supply 11 C	WHERE: DHS GIRLS RR WHY: NOT WORKING	¢	162.09
43333	1133173 Total	1133173	Morrison Supply, LLC		\$ \$	162.08 162.08
				Who: Velma Rangel, Assistant Superintendent of District		
				Operations What: Mountain Glacier Water		
				When:2017-2018 School Year		
				Where: Donna ISD		
		1133174	Mountain Glacier Llc	Why: Water Delivery August Month	\$	17.98
	1133174 Total			WHO VIRGINIA CASAS COUNSELOR	\$	17.98
				WHAT PRESENTOR OSCAR MUNOZ		
				WHEN APRIL 19, 2019 THURSDAY		
				WHERE SALINAS ELEM.		
	4400475 Total	1133175	Munoz, Oscar Jr.	WHY INCREASE IN STUDENT PERFORMANCE	\$	500.00
	1133175 Total			WHO-LUIS O. SOLIS	\$	500.00
				WHAT-OVERALL CLEARCOAT, FILTER, WET DRY		
				WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
				TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-		
		1133176	NAPA Auto Parts	2019	\$	626.03
	1133176 Total			who: Veterans Middle School National Junior Honor Society	\$	626.03
				Affiliation		
				what: annual membership fee (June 01, 2018- June 30, 2019)		
				when: 2018-2019 school year		
		1133177	National Association of Secondary School Principals	where: Veterans Middle School	\$	480.00
	1133177 Total			When Contember 2040	\$	480.00
				When September 2018 What Produce/Vegetables		
				Who CNP		
				Where District Cafeterias		
		1133178	Nicho Produce Co. Inc.	Why Student Needs	\$	1,575.00
				When September 2018		
				What Produce/Vegetables Who CNP		
				Where District Cafeterias		
				Why Student Needs	\$	686.62
				When September 2018		
				What Produce/Vegetables		
				Who CNP		
				Where District Cafeterias Why Student Needs	\$	3,781.25
	1133178 Total			Willy Student Needs	\$	6,042.87
				Region I RFP 16-08-19-EI		
				Open Account for September 2018		
				To purchase emergency items that are not in our inventory		
				Who: Luis O . Solis		
				What: Auto Parts		
				Where: Bus Barn		
				When: September 2018		
		1133179	O'reilly Automotive, Inc	Why: Need to purchase items that are not in our inve	\$	140.72
				Who: Luis O. Solis		
				What: 30LbR134A Where: Bus Barn		
				When: August 2018		
				Why: Supplies needed to replenish stock.	\$	389.97
				Who: Luis O. Solis		
				What: A/C O-Ring		
				Where: Bus Barn When: September 2018		
				Why: Parts needed to replenish stock.	\$	10.80
				Who: Luis O. Solis	Ψ	10.00
				Who: Luis O. Solis		
				What: Fleetrunner		
				What: Fleetrunner Where: Bus Barn		
				What: Fleetrunner Where: Bus Barn When: September 2018	¢	404 70
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7	\$	101.73
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis	\$	101.73
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7	\$	101.73
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018		
				What: Fleetrunner Where: Bus Bam When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27	\$	101.73 99.96
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis		
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc		
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc Where: Bus Barn		
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc		
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc What: Roloc Disc Where: Bus Barn When: September 2018 Why: Items needed to replenish stock WHO: MAINT/PETE V	\$	99.96
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc Where: Bus Barn When: September 2018 Why: Items needed to replenish stock WHO: MAINT/PETE V WHAT: BATTERY	\$	99.96
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc Where: Bus Barn When: September 2018 Whey: Items needed to replenish stock WHO: MAITR/FETE V WHAT: BATTERY WHEN: SEPT 2018	\$	99.96
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis Why: Luis Co. Solis What: Roloc Disc Where: Bus Barn When: September 2018 Why: Items needed to replenish stock WHO: MAINT/PETE V WHAT: BATTERY WHEN: SEPT 2018 WHERE: TRUCK 1109	\$	99.96 165.45
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc What: Roloc Disc What: Roloc Disc Where: Bus Barn When: September 2018 Why: Items needed to replenish stock WHO: MAINT/PETE V WHAT: BATTERY WHEN: SEPT 2018 WHERE: TRUCK 1109 WHY: NOT WORKING	\$	99.96
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis Why: Luis Co. Solis What: Roloc Disc Where: Bus Barn When: September 2018 Why: Items needed to replenish stock WHO: MAINT/PETE V WHAT: BATTERY WHEN: SEPT 2018 WHERE: TRUCK 1109	\$	99.96 165.45
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc What: Roloc Disc When: September 2018 When: September 2018 Why: Items needed to replenish stock WHO: MAINT/PETE V WHAT: BATTERY WHEN: SEPT 2018 WHERE: TRUCK 1109 WHY: NOT WORKING WHO: MAINT/PETE V	\$	99.96 165.45
				What: Fleetrunner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7 Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27 Who: Luis O. Solis What: Roloc Disc Where: Bus Barn What: Roloc Disc Where: Bus Barn When: September 2018 Why: Items needed to replenish stock WHO: MAINT/PETE V WHAT: BATTERY WHEN: SEPT 2018 WHERE: TRUCK 1109 WHY: NOT WORKING WHO: MAINT/PETE V WHAT: BATTERY	\$	99.96 165.45

		r			1	
	l			WHO: MAINT/PETE V WHAT: RELAY		
				WHEN: SEPT 2018		
	1			WHERE: TRUCK 1049		
43355	<u> </u>	1133179	O'reilly Automotive, Inc	WHY: NOT WORKING	\$	56.37
	1			WHAT: THROTTLE WHEN: SEPT 2018		
				WHERE: TRUCK 1022		
	1			WHY: NOT WORKING	\$	95.49
				WHO-LUIS O. SOLIS		
				WHAT-WIPER BLADES, A/C O RING, SEALING WASHER,		
	1			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
				TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018- 2019	\$	488.54
	1133179 Total			2013	\$	1,872.29
				who: Technology Dept./ Director David Chavez	Ψ	1,072.20
				What: mileage for MIT Ernie Ozuna		
	1			When: August 2018		
				Where: MIT travels to DISD campuses		
	1100100 Total	1133180	Ozuna, Ernesto	Why: monthly mileage for staffs	\$	24.62
	1133180 Total				\$	24.62
				WHO: LUIS PONCE WHAT: AP SCORES		
	ł			WHEN: 2017-2018 SCHOOL YEAR		
				WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT		
	ł			AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4		
		1133181	PONCE JR, LUIS	OR 5 AWARDED AS A SCHOLARSHIP	\$	200.00
	1133181 Total				\$	200.00
	1			What: TEAMS Prologic Biometric clock purchase		
	ł			When: June 2018		
	l			Where: Bilingual/Esl Department Why: Update administrative technology/materials resources/	1	
	l			supplies and or fixed assets as needed to facilitate bilingual/ESL		
	l	1133182	PROLOGIC TECHNOLOGY SYSTEMS, INC	program management Synergy/M	\$	1,025.00
	1133182 Total	1100102			\$	1,025.00
				WHO: DANIEL PALLAIS	Ť	.,0_0.00
	ł			WHAT: REIMBURSEMENTS		
	ł			WHEN: 07/09/18		
	ł			WHERE: UT AUSTIN		
	ł			WHY: RESIDENTIAL INSTITUTE, HEALED AT UT AUSTIN		
				TEACHERS ARE IMMERSED IN LEARING THE CONTENT OF		
	ł			THEIR ONRAMPS COURSE DEVELOPING THEIR SKILL IN		
	1133183 Total	1133183	Pallais, Daniel	IMPLEMENTING THE INNOVIATION PE	\$ \$	41.73 41.73
	1133183 100			REF PO#140689	Э	41.73
	ł			WHAT? PENDING BALANCE		
	ł			WHEN? 2018-2019		
	ł			WHERE? DISD POLICE DEPT		
				WHO? DISD POLICE DEPT		
	1	1133184	Pep Boys	WHY? REFER TO PO# 140689 SEE ATTACHED	\$	58.98
	1133184 Total				\$	58.98
	ł			WHO: DANA COWGIL		
	ł			WHAT: PARENT REFUND FOR CHEER UNIFORM WHEN: SCOOL YEAR 2018-2019 WHERE: WA TODD		
	1					
		1122105	Polonco Martha		e	200.00
	1133185 Total	1133185	Polanco, Martha	WHY: CHEER LEADER WAS REMOVED FROM SQUAD	\$	300.00
	1133185 Total	1133185	Polanco, Martha	WHY: CHEER LEADER WAS REMOVED FROM SQUAD	\$ \$	300.00 300.00
	1133185 Total	1133185	Polanco, Martha			
	1133185 Total	1133185	Polanco, Martha	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS		
	1133185 Total	1133185	Polanco, Martha	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19		
	1133185 Total	1133185	Polanco, Martha Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHERE-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19		
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHY- ESTHER SAUCEDA	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDAAP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHERE- AP SOLIS	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHERE-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHOE SETHER SAUCEDA WHERE- AP SOLIS WHEN- 2018-19	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHEN- 2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHEN- 2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT. PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER- 20 SOLIS WHEN- 2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHER- 2018-19 WHAT- PLTW GATEWAY PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHERE- AP SOLIS WHEN- 2018-19 WHAT- MATERIAL NEEDE FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT. PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER- 20 SOLIS WHEN- 2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO- ESTHER SAUCEDA WHO- ESTHER SAUCEDA WHER- AP SOLIS WHO- STHER SAUCEDA WHER- AP SOLIS WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO' E STHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHER- AP SOLIS WHAT- PLTW GATEWAY PARTICIPATION FEE 2018-19 WHO' ESTHER SAUCEDA WHER- AP SOLIS WHEN- 2018-19 WHAT- MATERIAL NEED FOR PROJECT LEAD WHY' MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus wher: 2018-2019 school year where: Veterans Middle School	\$	300.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO- ESTHER SAUCEDA WHO- ESTHER SAUCEDA WHER-AP SOLIS WHO- STHER SAUCEDA WHER-2018-19 WHO- STHER SAUCEDA WHER-2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus when: 2018-2019 school year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire	\$	300.00 750.00 1,616.00
				WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO' E STHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHER- AP SOLIS WHAT- PLTW GATEWAY PARTICIPATION FEE 2018-19 WHO' ESTHER SAUCEDA WHER- AP SOLIS WHEN- 2018-19 WHAT- MATERIAL NEED FOR PROJECT LEAD WHY' MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus wher: 2018-2019 school year where: Veterans Middle School	\$	300.00 750.00 1,616.00 750.00
	1133185 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO' ESTHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHER- AP SOLIS WHAT- PLTW GATEWAY PARTICIPATION FEE 2018-19 WHO ESTHER SAUCEDA WHER- AP SOLIS WHEN- 2018-19 WHAT- MATERIAL NEEDE FOR PROJECT LEAD WHY' MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: Veterans Middle School where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c	\$	300.00 750.00 1,616.00
				WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO: E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT. PLTW GATEWAY PARTICIPATION 2018-19 WHO: ESTHER SAUCEDA WHER- AP SOLIS WHO: ESTHER SAUCEDA WHER- AP SOLIS WHAT. MATERIAL NEEDED FOR PROJECT LEAD WHY: MATERIAL NEEDED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus wher: 2018-2019 school year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tarmez	\$	300.00 750.00 1,616.00 750.00
				WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER-AP SOLIS WHER-AP SOLIS WHER-2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: Veterans Middle School where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage	\$	300.00 750.00 1,616.00 750.00
				WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHER- AP SOLIS WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: 2018-2019 school year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: April, 2018	\$	300.00 750.00 1,616.00 750.00
				WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO: E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO: ESTHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHER- AP SOLIS WHAT- PLTW GATEWAY PARTICIPATION FEE 2018-19 WHO: ESTHER SAUCEDA WHER- AP SOLIS WHAT- MATERIAL NEEDE FOR PROJECT LEAD WHY. MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage Wher: APRI, 2018 Wher: PRS Program	\$	300.00 750.00 1,616.00 750.00
		1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO- ESTHER SAUCEDA WHER-AP SOLIS WHO- ESTHER SAUCEDA WHER-AP SOLIS WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: Veterans Middle School year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage When: April, 2018 Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for	\$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00
	1133186 Total			WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO: E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO: ESTHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHER- AP SOLIS WHAT- PLTW GATEWAY PARTICIPATION FEE 2018-19 WHO: ESTHER SAUCEDA WHER- AP SOLIS WHAT- MATERIAL NEEDE FOR PROJECT LEAD WHY. MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage Wher: APRI, 2018 Wher: PRS Program	\$ \$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00 68.69
		1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO- ESTHER SAUCEDA WHER-AP SOLIS WHO- ESTHER SAUCEDA WHER-AP SOLIS WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: Veterans Middle School year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage When: April, 2018 Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for	\$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00
	1133186 Total	1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO' ESTHER SAUCEDA WHO- ESTHER SAUCEDA WHEN- 2018-19 WHO- ESTHER SAUCEDA WHEN- 2018-19 WHAT- MATERIAL NEED FOR PROJECT LEAD WHY' MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Melage Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for the month of April, 2018	\$ \$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00 68.69
	1133186 Total	1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHHO- 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHH- 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHHY- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus when: 2018-2019 school year where: Veterans Middle School where: Solida school was are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage When: April, 2018 Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for the month of April, 2018 WHO: DEBORAH RABEL	\$ \$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00 68.69
	1133186 Total	1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHHO- 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHH- 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHH- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEEDE FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus when: 2018-2019 school year where: Veterans Middle School who: Structional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage Whor: April, 2018 Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for the month of April, 2018 WHO: DEBORAH RABEL WHAT: MILEAGE-MEAL REIM WHER: ARLINGTON, TX	\$ \$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00 68.69
	1133186 Total	1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER-AP SOLIS WHER-AP SOLIS WHER-AP SOLIS WHER- 2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: 2018-2019 school year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for wher month of April, 2018 WHO: DEBORAH RABEL WHAT: MILEAGE-MEAL REIM WHEN: 06/25-27/18 WHEN: 06/25-27/18 WHER: ARLINGTON, TX WHY: A	\$ \$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00 68.69
	1133186 Total	1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER- AP SOLIS WHO- ESTHER SAUCEDA WHEN- 2018-19 WHA- NATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: 2018-2019 school year where: Veterans Middle School who: Carmen Quintero-Tamez Who: Carmen Quintero-Tamez What: Mieage Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for the month of April, 2018 WHER: ARLINGTON, TX WHA: MILEAGE-MEAL REIM WHER: ARLINGTON, TX WHY: NEATINGTON, TX WHY: ANTIELAGE-MEAL REIM	\$ \$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00 68.69
	1133186 Total	1133186	Project Lead the Way, Inc.	WHY: CHEER LEADER WAS REMOVED FROM SQUAD WHO- E SAUCEDA AP SOLIS WHER-A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19 WHO- ESTHER SAUCEDA WHER-AP SOLIS WHER-AP SOLIS WHER-AP SOLIS WHER- 2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus where: 2018-2019 school year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c Who: Carmen Quintero-Tamez What: Mileage Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for wher month of April, 2018 WHO: DEBORAH RABEL WHAT: MILEAGE-MEAL REIM WHEN: 06/25-27/18 WHEN: 06/25-27/18 WHER: ARLINGTON, TX WHY: A	\$ \$ \$ \$ \$	300.00 750.00 1,616.00 750.00 3,116.00 68.69

	1133199 Total			When September 2018 What Equipment Repair/Ref. Who CNP	
					\$ 45.89
		1133199	Ruiz, Jennifer A.	WHO: JENNIFER RUIZ WHAT: MEAL REIMBURSEMENT WHEN: 07/15-19/18 WHERE: AUSTIN, TX WHY: AP SUMMER INSTITUTE REQUESTOR: B CACERES	\$ 45.89
	1133198 Total	1133198	Romeros, Hermelinda H.	WHAT: MILEAGE HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 8/1/18-8/31/2018 WHERE: DONNA ISD WHO: TEA CONSERVATOR	\$ 2,387.26 2,387.26
	1133197 Total			Who: M. Rivera-DNHS What: Mileage reimbursement When: April .2018 Where: DISD F.A. Why: Owe mileage to employee for miscalculations of miles.	\$ <u>44.11</u> 84.39
	1133196 Total	1133197	Rivera, Matias	May Mileage P.O. 149139 CK#1131154 Ref: P.O.147735 Ck:#1130033	\$ 50.00 40.28
		1133196	Region 16 Education Service Center	WHO: MR. TOMAS TAMEZ, DIRECTOR PARENTAL INVOLVEMENT DEPT. WHAT: REGISTATION FEE FOR REGION 16 WHEN: SEPT. 13, 2018 WHERE: REGION ONE, ESC EDINBURG, TEXAS WHY: WILL BE ATTENDING TITLE I, PART & PARENT AND FAMILY ENGAGEMENT STATEWIDE INITIATIVE WORK	\$ 50.00
	1133195 Total	1133195	Ray's Business Products	WHO-LUIS O. SOLIS WHAT-ALUMINUM FORM HOLDERS WHY-NEEDED FOR EACH BUS FOR BUS KEYS, INSURANCE, ROUTE MAP AND TURN BY TURN FORMS WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2017-2018	\$ 2,587.50 2,587.50
	1133194 Total	1133194	Raul Hernandez & Company, P.C.	WHAT: PROFESSIONAL SERVICES RENDERED (AUDIT) WHY: WORK IN PROGRESS WHEN: FISCAL YEAR ENDED AUGUST 31, 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE	\$ 3,500.00 3,500.00
	1133193 Total			SCHOLARSHIP WHO: ALEXANDRA RUVALCABA WHAT: DISD SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 500.00 1,450.00
	1133192 Total	1133193	RUVALCABA, ALEXANDRA	SCHOLARSHIP WHO: ALEXANDRA RUVALCABA WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ <u>500.00</u> 950.00
	1133191 Total	1133192	RODRIGUEZ, GLORIA	SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: DISD SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 824.30 500.00
	1133190 Total	1133191	REPUBLIC SERVICES, INC	WHAT: PICK UP SERVICES AND DISPOSAL/RECYCLING WHEN: AUG. 31, 2018 WHERE: DONNA I.S.D. WHY: BASIS WASTE SERVICE WHO: MAINTENANCE DEPT.	\$ 358.70 824.30
	1133189 Total	1133190	RAISING CANE'S RESTAURANTS, LLC	WHO: J. MARICHALAR WHEN: 9/6/18 WHERE: MISSION HS WHAT: 9TH FOOTBALL GAME WHY: STUDENT AND STAFF MEALS	\$ 540.87 358.70
43355		1133189	RAISING CANE'S 249	WHO: CALDERON/CAVAZOS WHEN: 9/1/18 WHERE: MERCEDES HS WHAT: C-C MEET WHY: STUDENT AND STAFF MEALS WHO:CAMPOS/RODRIGUEZ (SMS) WHEN:9/1/18 WHERE:MERCEDES HS WHAT:C-C MEET WHY:STUDENT AND STAFF MEALS	\$ 280.32

With: Mage Mark, AG, 2019 Mark, AG, 2019 113202 SCRIM, NORBERTO WIT, Dahl Osler, Mark, SC22, \$ 44. 113202 Teal WIT, Dahl Osler, Mark, SC22, \$ 44. 113202 Teal WIT, Dahl Osler, Mark, SC22, \$ 44. WIT, CRUBULSER, Mark, SC22, WIT, CRUBULSER, Mark, SC22, \$ 44. WIT, TEAL, Mark, SC22, WIT, CRUBULSER, Mark, SC22, \$ 44. WIT, CRUBULSER, Mark, SC22, WIT, CRUBULSER, MARK, MARK, SC22, \$ 42. WIT, CRUBULSER, MARK,	43355	1133201 Total	1133201	SCHOOL PRIDE LTD	WHO: CHRIS DELEON-CHEER SPONSOR WHAT: 3' X 5' DOUBLE-SIDED FIELD RUNNERS (EQUIPMENT AND SUPPLIES) WHEN: 2018-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROMOTE SPIRIT AT ATHLETIC EVENTS	\$ 2,018.00 2,018.00
WHC ASRAM SD2A WHC ASRAM SD2A WHC ASRAM SD2A S22, ARHIANA YVETTE HIS203 Taxi S22, ARHIANA YVETTE HIS204 Taxi S10 WHC ASRAM SD2A S24, WHC ASRAM SD2A WHC ASRAM SD2A S2790 HIS204 Taxi S10		4400000 Total	1133202	SERNA, NORBERTO	When: AUG 2018 Where: District Wide	84.23
WHAT DUAL CREDIT SPOKSOBED COURSE FEE AS PER MUCH 2007 VERA WHERE: DOWN A HIGH STOC STOC 113204 STC FEES OP. GOLI / PER OUL ISTN DES 13 AUX7394 I BALLI, STC STC 113204 STC FEES OP. GOLI / PER OUL ISTN DES 13 AUX7394 I BALLI, STC STC 113205 STC FEES OP. GOLI / PER OUL ISTN DES 13 AUX7394 I BALLI, STC STC 113206 STC FEES OP. GOLI / PER OUL ISTN DES 13 AUX7394 I BALLI, EXECULENT I COURS OFFICE AT PER ULED ST THE DETRICT TO ST FOR THE 310 - OTHER DETRICT TO ST FOR THE 2017 - OTHER DETRICT TO ST FOR THE 2017 - OTHER DETRICT TO ST FOR THE 2017 - OTHER DETRICT S FEES OFFICE 1132005 Total S 1.000 WHO TEMINDAY OFFICE DETRICT TO ST FOR THE 2017 - OTHER DETRICT S FEES OFFICE DETRICT TO ST FOR THE 2017 - OTHER DETRICT S FEES OFFICE 1132005 Total S 1.000 WHO TEMINDAY OFFICE DETRICT TO ST FOR THE 2017 - OTHER DETRICT S FEES OFFICE 1132005 Total S 1.000 WHO TEMINDAY OFFICE DETRICT DETRICT TO ST FOR THE 2017 - OTHER DETRICT DETRICT 1132005 Total S 1.000 WHO TEMINDAY OFFICE DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT 1132005 Total S 1.000 WHO TEMINDAY OFFICE DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT 1132005 Total S 1.000 WHO TEMINDAY OFFICE DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT 1132005 Total S 2.00 WHO TEMINDAY OFFICE DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT 1132005 Total S 2.00 WHO TEMINDAY OFFICE DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT DETRICT 1132005 Total			1133203	SOZA, ARRIANA YVETTE	WHAT: REIMBURSEMENTS WHEN: 06/25-27/18 WHERE: ARLINGTON, TX WHY: ATTEND COLLEGE AND CAREER READINESS MODELS LEADERSHIP SUMMIT THAT WILL FOCUS ON PROJECT	\$ 24.78 24.78
ERROLLMENT COURSE ADDRESHMIT WHENE SUMMER 12016 WHENE CONSTRUCTION ENROLLED BY THE WHENE CONSTRUCTION WHENE CO		1133204 Total	1133204	STC	WHAT: DUAL CREDIT SPONSORED COURSE FEE AS PER MOU WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL - SOUTH TEXAS COLLEGE WHY: SPRING 2018 DUAL CREDIT SPONSORED COURSE	2,750.00 2,750.00
WHO: EMMA SARUZ WHO: EMMA SARUZ WHO: CFR/QAL WHO: CFR/QAL WHO: CFR/QAL WHEN: AUGUST 7,018 WHEN: AUGUST 7,018 WHEN: AUGUST 7,018 WHO: Emma Jean WHO: Emma Jean WHO: Emma Jean WHO: Emma Jean WHO: Emma Jean WHO: Emma Jean WHO: Emma Jean \$ 95. Who: Emma Jean \$ 95. Who: Emma Jean \$ 95. Who: Emma Jean \$ 96. Who: Ememp Jean \$ 96. Who: D. Salazar When: Maga Jean Jean Jean Jean Jean Jean Jean Jea		1133205 Total	1133205	STC	ENROLLMENT COURSE AGREEMENT WHEN: SUMMER II 2018 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2017 - 2018 SCHOOL YEAR FOR	1,800.00
Who: Technology Dept/Director David Chavez 1133207 Total 1133207 Total May mileage reinbursement P.O.14907 Charls11509 York: D.S. Sadana, Daniel Ref. P.O.14774S Ckr11315042 Who: D.S. Badama, Daniel Ref. P.O.14774S Ckr11315042 Who: D.S. BAdama, Daniel Ref. P.O.14774S Ckr11315042 Who: D.S. BAdama, Daniel Ref. P.O.14774S Ckr11315042 Who: New Advisor D.S. S. Who: Solutions of miles. 1133208 Total PACE PODITO (WHAT) State PRINCIPAL WHY: Who: Direct Carlox Perincipal. 1133209 Sam's Club LEFM. (WHY) PROVIDE LIGHT SNACKS FOR STAFF (WHY) PROVIDE LIGHT SNACKS FOR STAFF WHX: FOR THE OFFICIA CHAVE PRINCIPAL Sam's Club WHX: FOR THE OFFICIA CHAVE FOR TOLO			1133206	Saenz, Emma Jean	WHAT: OFFICIAL WHEN: AUGUST 7, 2018 WHERE: DONNA HIGH SCHOOL	\$ 95.00
May millingap reimbursement S 45. 1133206 Saldana, Daniel P.O.149075 CK41131159 S 45. Ref. PO.147745 Ckc#1130042 Who: D. Saldana-DNHS Band Where: D.Saldana-DNHS Band Where: Solid FA. S 22. 1133208 Where: April 2018 Where: April 2018 S 22. 1133208 Total PACE P00170 S 67. (WHO) LETICLA CAHVEZ PRINCIPAL S 67. (WHO) VETICLA CHAVEZ PRINCIPAL S 67. (WHO) LETICLA CAHVEZ PRINCIPAL S 67. (WHO) LETICLA CAHVEZ PRINCIPAL S 59. 1133209 Sam's Club LETICIA C. CHAVEZ PRINCIPAL S 59. 1133209 Sam's Club WHAT: LIFETIME STF FOLDING IN HALF COMMERICAL GRADE TABLE WHITE GRANTTE S 253. WHAT: LIFETIME STF FOLDING IN HALF COMMERICAL GRADE TABLE WHITE GRANTTE S 253. WHAT: LIFETIME ST FOLDING IN HALF COMMERICAL GRADE TABLE WHITE GRANTTE S 253. WHAT: INFERME GR Data WHER: Stating Data WHER: THORE SAND WHERE THE ST FOLDING IN HALF COMMERICAL GRADE WHERE: Stating Data S			1133207	Salazar, Carlos A	What: mileage for tech Carlos Salazar When: August 2018 Where: tech travels to assign campuses Why: monthly mileage for	\$ 118.29
What: Mileage reimbursement When: April 2018 When: April 2018 When: ORD FA. When: DSD FA. \$ 22. 1133208 Total PACE P00170 (WHAT) SVENNARDS VARIETY DANISH (30 CT.) \$ 67. (WHAT) SVENNARDS VARIETY DANISH (30 CT.) \$ (WHAT) SVENNARDS VARIETY DANISH (30 CT.) (WHAT) SVENNARDS VARIETY DANISH (30 CT.) \$ (WHAT) SVENNARDS VARIETY DANISH (30 CT.) (WHAT) ROVIDE LIGHT SNACKS FOR STAFF \$ (WHAT) ROVIDE LIGHT SNACKS FOR STAFF 1133209 Sam's Club LETCIA C. CHAVEZ PRINCIPAL \$ 58. 1133209 Sam's Club UETCIA C. CHAVEZ PRINCIPAL \$ 58. WHO: MARICHALAR WHO: MARICHALAR \$ 58. WHO: MARICHALAR WHO: MARICHALAR \$ 253. WHO: MA. T. LIFETIME SFT FOLDING IN HALF COMMERICAL GRADE \$ 253. WHO: MA. T. LIFETIME SFT FOLDING IN HALF COMMERICAL GRADE \$ 253. WHO: MA. SO. ANATEZ WHO: MA. SO. ANATEZ \$ 253. WHO: MA. SOLARD \$ 251. \$ 131. 1133209 Total WHO: MARIETY DANISH gelse used i \$ 131. 1133210 Total WHO: MAL REINDOVAL \$ 52. 1133210 Total WHO: MAL REINBURSEMENT \$ 52. 1133210 Total WHO: MAL REINBURSEMENT \$ 52. 1133210 Total WHO: MAL REINBURSEMENT \$ 52.		1133207 Total	1133208	Saldana, Daniel	P.O.149097 CK#1131159	45.11
PACE POIT0 (WHARD SVENKARD'S VARIETY DANISH (30 CT.) (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) E.G. SALAZAR ELEM. (WHEN) SEPTEMBER 2018 (WHEN) REPTEMBER 2018 (WHEN) REPTEMBER 2018 (WHEN) REPTEMBER 2018 (WHEN) REPTEMBER 2018 (WHEN) REPTEMBER 2018 (WHEN) REPTEMBER 2018 WHEN: ATTENTION: LETICIA C. CHAVEZ PRINCIPAL \$ 59. WHO: MARICHALAR WHH: SIFT POLDING IN HALF COMMERICAL GRADE TABLE WHITE GRANITE WHEN: 2018-2019 ATHLETIC SEASON WHERE: DNHS WHY: FOR THE OFFICE FOR 18-19 ATHLETIC SEASON STAFF S 253. WHO: MSC 0. Alvarez WHAT: snacks WHEN: Sept. 2018 WHEN: Follow and anything else used 1 \$ 131. 1133209 Total WHO: MELINDA SANDOVAL WHEN: FOR SANDOVAL WHEN: SANDOVAL WHEN: FOR SANDOVAL WHEN: SANDAS SAND MEAL REIMBURSEMENT S 52. WHO: MAINT/URBAN WHAT: CLEANOUTS WHEN: SANDASLENOR					What: Mileage reimbursement When: April.2018 Where: DISD F.A.	22.22
1133209 Sam's Club LETCIA C. CHAVEZ PRINCIPAL \$ 59. WHO: MARICHALAR WHAT: LIFETIME 5FT FOLDING IN HALF COMMERICAL GRADE TABLE WHITE GRANITE WHAT: SUB3-2019 ATHLETIC SEASON WHERE: DNHS WHY: FOR THE OFFICE FOR 18-19 ATHLETIC SEASON/STAFF WHEN: 2018-2019 ATHLETIC SEASON/STAFF \$ 253. WHO: MS. O. Alvarez WHAT: snacks WHAT: snacks \$ 131. WHEN: Sept. 2018 WHEN: Sept. 2018 \$ 444. WHY: To be given out to Deans and Curriculum Specialists at their STAAR testing training coming up in Sept. Also, clean up must be done for coffee pots and anything else used i \$ 444. 1133209 Total WHO: MELINDA SANDOVAL \$ 444. 1133210 Total WHO: MAINT/URBAN \$ 52. 1133210 Total WHO: MAINT/URBAN \$ 52. WHO: MAINT/URBAN WHAT: GAS AND MEAL REIMBURSEMENT \$ 52.		<u>1133208 Total</u>			(WHAT) SVENHARD'S VARIETY DANISH (30 CT.) (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) E.G. SALAZAR ELEM. (WHEN) SEPTEMBER 2018 (WHY) PROVIDE LIGHT SNACKS FOR STAFF	\$ 67.33
WHAT: LIFETIME 5FT FOLDING IN HALF COMMERICAL GRADE TABLE WHITE GRANITE WHEN: 2018 2019 ATHLETIC SEASON WHERE: DNHS WHEN: 2018 2019 ATHLETIC SEASON WHERE: DNHS WHEN: S2018 2019 ATHLETIC SEASON/STAFF MEETINGS \$ 253. WHO: Ms. O. Alvarez WHAT: snacks WHEN: Sept. 2018 WHEN: Sept. 2018 WHERE: Tosting Dept. WHY: To be given out to Deans and Curriculum Specialists at their STAAR testing training coming up in Sept. Also, clean up must be done for coffee pots and anything else used i \$ 131. 1133209 Total WHO: MELINDA SANDOVAL WHEN: 7/10-12/18 WHERE: EDINBURG \$ 444. 1133210 Total WHO: MELINDA SANDOVAL WHAT: GAS AND MEAL REIMBURSEMENT \$ 52. 1133210 Total WHO: MAINT/URBAN WHAT: CLEANOUTS WHEN: CLEANOUTS WHEN: AUG 2018 WHERE: SALINAS/LENOR \$ 52.			1133209	Sam's Club	LETICIA C. CHAVEZ PRINCIPAL	\$ 59.14
WHAT: snacks WHAT: snacks WHEN: Sept. 2018 WHER: Testing Dept. WHY: To be given out to Deans and Curriculum Specialists at their STAAR testing training coming up in Sept. Also, clean up must be done for coffee pots and anything else used i \$ 131. 1133209 Total WHO: MELINDA SANDOVAL \$ 444. WHEN: 7/10-12/18 WHER: E: DINBURG 444. 1133210 Total WHAT: GAS AND MEAL REIMBURSEMENT \$ 52. 1133210 Total WHO: MAINT/URBAN \$ 52. WHO: MAINT/URBAN WHAT: CLEANOUTS \$ 52. WHEN: AUG 2018 WHER: AUG 2018 WHER: SALINAS/LENOR					WHAT: LIFETIME 5FT FOLDING IN HALF COMMERICAL GRADE TABLE WHITE GRANITE WHEN: 2018-2019 ATHLETIC SEASON WHERE: DNHS WHY: FOR THE OFFICE FOR 18-19 ATHLETIC SEASON/STAFF MEETINGS	\$ 253.30
1133209 Total \$ 444. WHO: MELINDA SANDOVAL WHEN: 7/10-12/18 WHEN: 7/10-12/18 WHERE: EDINBURG 1133210 Sandoval, Melinda WHAT: GAS AND MEAL REIMBURSEMENT \$ 52. 1133210 Total WHO: MAINT/URBAN WHAT: CLEANOUTS \$ 52. WHAT: CLEANOUTS \$ 52. WHER: SALINAS/LENOR WHERE: SALINAS/LENOR					WHAT: snacks WHEN: Sept. 2018 WHERE: Testing Dept. WHY: To be given out to Deans and Curriculum Specialists at their STAAR testing training coming up in Sept. Also, clean up must be	\$ 131.84
1133210 Sandoval, Melinda WHAT: GAS AND MEAL REIMBURSEMENT \$ 52. 1133210 Total \$ 52. WHO: MAINT/URBAN \$ 52. WHAT: CLEANOUTS WHEN: AUG 2018 WHERE: SALINAS/LENOR WHERE: SALINAS/LENOR		1133209 Total			WHO: MELINDA SANDOVAL WHEN: 7/10-12/18 WHERE: EDINBURG	444.28
WHO: MAINT/URBAN WHAT: CLEANOUTS WHEN: AUG 2018 WHERE: SALINAS/LENOR		1133210 Total	1133210	Sandoval, Melinda		52.87 52.87
			1122244	Sarvis Blumbing	WHAT: CLEANOUTS WHEN: AUG 2018 WHERE: SALINAS/LENOR	
1133211 Total \$ 4,397.		1133211 Total		Servis Plumbing		\$ 4,397.00 4,397.00 (35.00)

		r		When September 2018	1	
				What Milk/Juice		
				Who CNP		
43355		1133212	Southern Foods Group, LLC dba Oak Farms Dairy	Where District Cafeterias Why Student Needs	\$	12,576.94
				When September 2018	Ť	,
				What Food/Grocery Who CNP		
				Who cope Where District Cafeterias		
				Why Student Needs	\$	5,647.44
				When September 2018 What Milk/Juice		
				Who CNP		
				Where District Cafeterias		
				Why Student Needs When September 2018	\$	6,185.88
				What Milk/Juice		
				Who CNP		
				Where District Cafeterias Why Student Needs	\$	283.46
				When September 2018	Ť	200.10
				What Food/Groceries		
				Who CNP Where District Cafeterias		
				Why Student Needs	\$	5,893.48
	1133212 Total				\$	30,552.20
				Sprint Wireless Account # 993157097 7.27.18-8.26.18 Who: David Chavez		
				What Sprint wireless	1	
				Where: DISD	1	
				When: 7.27.18-8.26.18 Why: So employee's can have internet access while away from the	1	
		1133213	Sprint	office. wireless service needed for Stephanie Powelson	\$	909.74
	1133213 Total				\$	909.74
				WHO: P VILLARREAL WHEN: 9/6/18	1	
				WHERE: WESLACO CENTRAL		
				WHAT: 7TH A,B & C VOLLEYBALL		
	1133214 Total	1133214	Subway #34928	WHY: STUDENT AND STAFF MEAL	\$ \$	206.00 206.00
	1155214 10181				Ψ	200.00
				WHERE: P.S. GARZA ELEMENTARY		
				WHO: MARIA M. GOMEZ/ PRINCIPAL WHEN: NOV 5-8, 2017 WHY: TO ATTEND 32nd ANUUAL TEXAS ASSESSMENT		
				CONFERENCE		
		1133215	TASA	WHAT: REGISTRATION FEES	\$	125.00
				WHERE: P.S. GARZA ELEMENTARY WHO: SYLVIA VELA		
				WHEN: NOV 5-8, 2017		
				WHY: TO ATTEND 32nd ANUUAL TEXAS ASSESSMENT		
				CONFERENCE WHAT: REGISTRATION FEES	\$	125.00
	1133215 Total			WHAT. REGISTRATION TEES	\$	250.00
				What: AHERA Asbestos Sampling and Inspection Services Where: Donna North High School		
				When: 07/26/18-ASAP		
				Why: State requirement, we are not in compliance and are at risk of		
		1133216	TASB	getting fined on a daily basis if not done as soon as possible Who: Angeli	\$	14,860.00
	1133216 Total	1133210			э \$	14,860.00
				WHAT: MEMBER DUES		
				WHO: JUANIA YBARRA WHEN: 2018 -2019 SCHOOL YEAR	1	
				WHEN: 2018 -2019 SCHOOL YEAR WHERE: HUMAN RESOURCES OFFICE	1	
		1133217	TASBO	WHY: PROFESSIONAL DUES	\$	135.00
	1133217 Total			What: Registration Fees	\$	135.00
				What: Registration Fees When: Oct. 15-16, 2018	1	
				Where: Austin, TX	1	
		1122240	TASM	Who: Kelly Watson, Math Director	¢	140.00
	1133218 Total	1133218	TASM	Why: Attending TASM Fall 2018 Conference.	\$ \$	140.00 140.00
				Who: Technology Dept./ Director David Chavez	1	
				What: mileage for tech David Torres	1	
				When: August 2018 Where: tech travels to assign campuses Why: monthly mileage for	1	
		1133219	TORRES, DAVID	techs	\$	42.22
	1133219 Total				\$	42.22
				Who: Maria Torres What; Reimbursement	1	
				When; July 15 - 18, 2018	1	
				Where: Houston, texas		_
	1133220 Total	1133220	TORRES, MARIA G.	Why: CAMT Conference	\$ \$	93.89 93.89
	1133220 10tal			TRIP ID#12446	φ	93.89
				WHO: C. DE LEON	1	
		1				
				WHEN: 8/23/18		
				WHEN: 8/23/18 WHERE: HIDALGO HS WHAT:VARSITY VBALL TOURNAMENT		

r	1					
				TRIP ID#12449 WHO: C. DE LEON		
				WHEN: 8/25/18		
				WHERE: HIDALGO HS		
43355		1133221	TRANSPORTATION DEPT	WHAT: VARSITY VBALL TBA WHY: TRANSPORTATION	\$	252.75
					Ť	
				TRIP ID#12454 WHO:J. MARICHALAR		
				WHO.J. WARICHALAR WHEN:8/23/18		
				WHERE:BENNIE LA PRADE		
				WHAT:VARSITY FOOTBALL GAME WHY:TRANSPORTATION	\$	369.60
				TRIP ID#12455 WHO:J. MARICHALAR		
				WHEN:8/23/18		
				WHERE:NIKKI ROWE HS		
				WHAT:FRESHMAN FOOTBALL SCRIMMAGE	¢	474 75
				WHY:TRANSPORTATION TRIP ID#12456	\$	171.75
				WHO:J. MARICHALAR		
				WHEN:8/23/18		
				WHERE:ROWE HS		
				WHAT:JV FOOTBALL GAME WHY:TRANSPORTATION TRIP ID#12457	\$	171.75
				WHO: V. De Hoyos		
				WHEN: 8/25/18		
				WHERE: EDINBURG		
				WHAT: VARSITY C-C WHY: TRASPORTATION	\$	225.00
				TRIP ID#12458	ψ	220.00
				WHO:V. DE HOYOS		
				WHEN: 8/25/18		
				WHERE:EDINBURG HS WHAT:VARSITY C-C		
				WHAI:VARSITY C-C WHY:TRANSOPRATION	\$	221.25
				What: DISD Bus mileage. (60 hrs. @ \$2.40 per)	Ť	221120
				Who: Angel Leal, Donna HS Theatre.		
				When: Saturday, September 8, 2018. Where: Harlingen High School / TFA Meet. Why: Transportation.	<u>_</u>	057.00
				WHO: B. RUIZ	\$	357.30
				WHEN: 08/31/18		
				WHERE: BENNIE LA PRADE		
				WHAT: (V) FOOTBALL GAME	<u>_</u>	105 10
				WHY: TRANSPORTATION WHO:J. MARICHALAR	\$	125.40
				WHEN:8/30/18		
				WHERE:BENNIE LA PRADE		
				WHAT: JV FOOTBALL GAME WHY: TRANSPORTATION	\$	138.00
	1133221 Total			WHO: 2018 DHS GRADUATE	\$	2,307.30
				WHAT: SCHOLARSHIP		
				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DHS		
				WHY: 2017-2018 DONNA ISD BOARD OF TRUSTEE SCHOLARSHIP FUND		
		1133222	TREVINO, ABIGAIL	VOUCHER # 18-016	\$	950.00
	1133222 Total				\$	950.00
				WHO: URBAN		
				WHAT: JACK HAMMER/AUGER WHEN: 08/24/2018		
				WHERE: LENOIR		
		1133223	Tejas Equipment Rental	WHY: SEWER REPAIR	\$	576.00
	1133223 Total				\$	576.00
				Who: Olga Noriega Purchasing Agent What: Texas SmartBuy Membership		
				When: School Year 2018-2019		
				Where: Purchasing Dept.		
				Why: To become a member of Smartbuy to make the most of our	_	
	1133224 Total	1133224	Texas Comptroller of Public Accounts	purchasing dollars and efforts	\$ \$	100.00
	1100224 1018			Who: Director Raul Torres ACE Program What: Mileage round trip	ð	100.00
				636		
				When: August 28,29,30th 2018		
				Where: Austin Community College Eastview Campus 3401		
		1133225	Torres, Raul	Webberville Road Austin Texas 78702 Why: Conference TEXAS ACE KICKOFF EVENT 2018-2019	\$	341.17
	1133225 Total				\$	341.17
				WHAT: MATS AND DUST MOPS	[
				WHEN: JULY 09, 2018		
				WHY: RENTALS ON MATS AND DUST MOPS WHERE: ENTRANCE BACK AND FRONT DOOR		
		1133226	Unifirst Corporation Texas Industrial Services	WHO: BUSINESS OFFICE	\$	29.11
	1133226 Total				\$	29.11
				SCHOLARSHIP		
				WHO: ULISES TYREE VILLALOBOS		
				WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR		
				WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS		
				AWARDED BOARD OF TRUSTEE SCHOLARSHIP		
	44000077	1133227	VILLALOBOS, ULISES TRYEE	REQUESTOR: PRINCIPAL	\$	950.00
	1133227 Total				\$	950.00

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				SCHOLARSHIP WHO: ISABELLA D. VILLANUEVA WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS		
43355		1133228	VILLANUEVA, ISABELLA	AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL	\$	950.00
				SCHOLARSHIP WHO: ISABELLA D. VILLANUEVA WHAT: DISD SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP		
				REQUESTOR: PRINCIPAL	\$	500.00
	1133228 Total				\$	1,450.00
				WHAT: GAS CARD WHEN: SEPT. 06 - 08, 2018 WHERE: SOUTHLAKE, TX WHY: CROSS COUNTRY MEET WHO: DNHS - ATHLETIC		
	4400000 Total	1133229	Valero Fleet Services	ROGELIO CORPUS JR.	\$	342.05
	1133229 Total				\$	342.05
				What: Room Allowance When: September 13 to 15, 2018 Who: Superintendent, Dr. Hafedh Azaiez Where: Dallas, Texas Why: 2018 Leadership Academy Room Allowance Confirmation Number 918227351 (GSA US General Services Administration		
	1133230 Total	1133230	Westin Galleria,The	rate) for Dr. Hafedh Az	\$ \$	284.00 284.00
	1133230 10tai			WHO: V DE HOYOS WHEN: 9/1/18 WHERE:FALFURRIAS WHAT:C-C MEET	\$	284.00
		1133231	Whataburger Corporate Accounting	WHY:STUDENT AND STAFF MEALS WHO:B. MENDOZA WHEN:9/1/18 WHERE:FALFURRIAS HIGH	\$	105.44
				WHAT: (V) C-C MEET	•	
				WHY:STUDENT AND STAFF MEAL WHO:B. MENDOZA	\$	131.81
				WHEN:9/1/18 WHERE:FALURRIAS HIGH WHAT:(V) C-C MEET WHY:STUDENT AND STAFF MEAL	\$	187.81
				who:v dehoyos when: 9/1/18 where:falurrias high what:c-c meet why:student and staff meals	¢	400.00
	1133231 Total				\$ \$	100.93 525.99
		1133232	Zepol Dietary Consults	Who: Child Nutrition Program What: Food Handlers Class When: 8/21/18 Where: AM Ochoa Cafeteria Why: to be in compliance for 2018/2019 school year	\$	195.00
9/12/2018 Total	1133232 Total				\$ \$	195.00 1,596,168.57
9/14/2018		1133233	Allstate	Allstate-99348	\$	16,334.43
	1133233 Total	1133234	Transamerica Assurance Co.	Transamerica Assurance Co. 9921	\$ \$	16,334.43 17,139.37
	1133234 Total	1100204			\$	17,139.37
9/14/2018 Total 9/19/2018		1122025	Administratore' Scholarship Eurodicion	Administrator's Schol Fund-pro's 09/20/18	<mark>\$</mark> ¢	33,473.80
3/13/2018	1133235 Total	1133235	Administrators' Scholarship Fundraiser	Auministrator S Schol Fund-pio S 09/20/18	\$ \$	1,128.00
		1133236	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-pro's 09/20/18	\$	16,028.54
	1133236 Total	1133237	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 09/20/18	\$ \$	16,028.54 1,300.75
	1133237 Total		•		\$	1,300.75
	1133238 Total	1133238	Delta Management Associates, Inc	Delta Management Associates-pro's 09/20/18	\$ \$	546.00 546.00
		1133239	Department of the Treasury-FMS	Dept of the Treasury-FMS-pro's 09/20/18	\$	712.02
	1133239 Total	1133240	Employee Emergency Foundation	Employee Emergency Foundation-pro's 09/20/18	\$ \$	712.02
	1133240 Total	1133240		Employee Emorgency i Junualion-più 5 03/20/16	э \$	1,159.50
	1122244 T-+-!	1133241	Internal Revenue Service	IRS-pro's 09/20/18	\$	546.89
	1133241 Total	1133242	NAFT Federal Credit Union	NAFT-pro's 09/20/18	\$ \$	546.89 39,106.00
	1133242 Total	11220.40	Pro Paid Logal Sonvioca Jac	Pre-Paid LengLoro's 00/20/49	\$ ¢	39,106.00
	1133243 Total	1133243	Pre-Paid Legal Services, Inc	Pre-Paid Legal-pro's 09/20/18	\$ \$	1,114.18 1,114.18
	1122244 T-+-!	1133244	REACH Scholarship Fund	REACH-pro's 09/20/18	\$	117.00
	1133244 Total	1133245	TRELLIS CO.	Trellis Co (TG)-pro's 09/20/18	\$ \$	117.00 3,250.90
	1133245 Total				\$	3,250.90
	1133246 Total	1133246	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 09/20/18	\$ \$	30.00 30.00
		1133247	U.S. Department Of Education National Payment Center	US Dept of Education-pro's 09/20/18	\$	512.04
	1133247 Total				\$	512.04

				VOUCHER: 1093		
				P.A.C.E. P00170 WHO: DNHS VB GIRLS		
				WHAT: BAR S BUN LENGTH FRANKS		
				WHEN: 09/18/18 WHERE: DNHS		
				WHY: ITEMS NEEDED FOR THE CONCESSION STAND FOR GAMES ON 09/18/18 AND 10/02/18.		
43362	11000 40 Total	1133248	HEB Grocery Company LP	REQUESTOR: COACH DELEON	\$	16.18
	1133248 Total			WHO: DNHS GAPP STUDENTS	\$	16.18
				WHAT: HOTEL STAY WHEN: 09/29/18		
				WHERE: AUSTIN		
				WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR VISITING SCHOOL FROM MUNICH, GERMANY		
	1133249 Total	1133249	La Quinta - Oltorf #0522 - Austin	REQUESTOR: MARIO RUIZ	\$ \$	724.32 724.32
	1100240 10101			VOUCHER: 1094	Ψ	124.52
				P.A.C.E. P00170 WHO: DNHS VB GIRLS		
				WHAT: CHARMS BLOW POPS WHEN: 09/18/18		
				WHERE: DNHS		
				WHY: ITEMS NEEDED FOR THE CONCESSION STAND FOR GAMES ON 09/18/18 AND 10/02/18.		
	1133250 Total	1133250	Sam's Club	REQUESTOR: COACH DELEON	\$ \$	253.95 253.95
	. 100200 10lai			WHO: 2018 DHS GRADUATE	Ψ	200.00
				WHAT: SCHOLARSHIP WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DHS WHY: DONNA COUNCIL FOR SOCIAL STUDIES SCHOLARSHIP		
	1133251 Total	1133251	BELMAREZ, EMERALD	VOUCHER # 15319	\$ \$	500.00 500.00
				WHO: DHS COLORGUARD		
				WHAT: PERFORMANCE TOPS 50% TO BEGIN PRODUCTION		
				WHEN: 2018 FOOTBALL SEASON WHERE: DHS AND RGV STADIUMS		
		1133252	Danzgear	WHY: MAKE COLORGUARD LOOK UNIFORMED VOUCHER # 15283	\$	973.20
	1133252 Total		- <u>9</u>		\$	973.20
				WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP		
				WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
		1100050		WHY: JASON GARCIA MEMORIAL SCHOLARSHIP	¢	050.00
	1133253 Total	1133253	PULIDO JR. JOEL	VOUCHER # 15320	\$ \$	250.00 250.00
		Ţ		WHO: DHS CHEERLEADER PARENT WHAT: REIMBURSEMENT		
				WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
				WHY: STUDENT JONATHAN MONTEMAYOR OVER PAID FOR		
	1133254 Total	1133254	SALINAS, MAIDA	VARSITY SPIRIT BRAND ITEMS VOUCHER # 15282	\$ \$	86.14 86.14
				PACE PURCHASING COOP #P00170 WHO: DHS LIBRARY		
				WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER		
				19, 2018 WHERE: DHS LIBRARY		
	1133255 Total	1133255	Sam's Club	WHY: CONCESSION STAND SUPPLIES VOUCHER # 15310	\$ \$	1,528.96 1,528.96
					Ÿ	1,020.00
				WHAT: ACT ASPIRE SUMMATIVE TEST WHEN: 2018-2019 SCHOOL YEAR		
		1133256	ACT Aspire IIc.	WHERE: DHS WHY: ACT ASPIRE SUMMATIVE TES	\$	3,603.00
	1133256 Total				\$	3,603.00
				Who: David Chavez What: Internet and phone service		
				Where: DISD When: 7/20/18-8/19/18		
				Why: So employees can have internet service while away from the		
		1133257	AT&T Mobility II LLC	office to work on daily assigned duties. At&T phone assigned to night security	\$	2,239.22
	1133257 Total			WHO: ABRAHAM, LUIS JR.	\$	2,239.22
				WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18		
				WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 3 VOLLEYBALL GAMES (MONTE ALTO VS BR. LOPEZ) (ST. JOSEPH VS BR. LOPEZ) (MONTE ALTO VS		
	1133258 Total	1133258	Abraham, Luis Jr	LAREDO MARTIN)	\$ \$	165.00 165.00
	100200 10181			BOGEN SPEAKER ************** RFP: 042518*427 QUOTE	Ψ	103.00
				ATTACHED QUOTE # 90518*20 DIP ATTACHED WHO: MAINT/JOE DELEON		
				WHAT: SPEAKER WHEN; SEPT 2018		
				WHERE: MUNOZ		
	1133259 Total	1133259	All American Security	WHY: NOT WORKING	\$ \$	1,143.00 1,143.00
,				•		

				WHO: KING ALVARADO WHAT: SCHOLARSHIP		
				WHEN: FALL 2018 WHERE: STC		
43362		1133260	Alvarado, King Saul	WHY: PROMOTE POST SECONDARY EDUCATION	\$	500.00
	1133260 Total				\$	500.00
				WHAT: INTERSTATE DEDICATED PRIVATE LINE ACCT#8002- 607-5350 ETHERNET 20 MB		
				WHEN: SEPT. 01 - 31, 2018		
				WHERE: Donna ISD		
				WHO: DEPT. AND CAMPUSES		
	1133261 Total	1133261	AT & T	WHY: PHONE SERVICES	\$ \$	1,092.20
	110020110101				Ψ	1,002.20
				WHO: JOSE BALLESTEROS		
				WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18		
				WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 3 VOLLEYBALL GAMES (ED VS RIO HONDO)		
		1133262	Ballesteros, Joe	(PALMVIEW VS MERCEDES) (EDINBURG VS MERCEDES)	\$	165.00
	1133262 Total				\$	165.00
				What: Students dinner allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 29,		
				2018. TMEA District Mixed LSC Auditions.		
				Where: Harlingen Performing Arts Center / Harlingen, Texas.		
		1133263	Bersalona, Mindy	Why: Meals will be provided for students auditioning. Con	\$	187.50
	1133263 Total			What: Students Lunch allowance.	\$	187.50
				Who: Mindy Bersalona, Donna HS Choir. When: September 29,		
				2018. TMEA District Mixed LSC Auditions.		
				Where: Harlingen Performing Arts Center / Harlingen, Texas.		
	4400004 T : !	1133264	Bersalona, Mindy	Why: Meals will be provided for students auditioning. Conc	\$	187.50
	1133264 Total			Low Ultra Low Sulfur Diesel (Clear)	\$	187.50
				Who: Luis O. Solis		
				What: Diesel Fuel		
				Where: Fuel Service Station		
		1133265	Potto Oil & Butano	When: September 2018 Why: Fuel needed for bus fleet	¢	17,331.53
		1133203	Betts Oil & Butane	Pay outstanding balance of Invoice 06413886-IA Reference PO	φ	17,331.53
				146876		
				Who: Luis O. Solis		
				What: Pay outstanding balance of Invoice 06413886-IA for Diesel		
				Fuel When: September 2018		
				Why: Need to pay outsanding balance of invoice 06413886-IA	\$	1,413.22
				Regular Unleaded Fuel		
				Who: Luis O. Solis		
				What: Regular Unleaded Fuel Where: Fuel Service Station		
				When: September 2018		
				Why: Fuel needed for district vehicles	\$	8,266.34
	1133265 Total				\$	27,011.09
				What: Meals When: Tuesday, August 28, 2018 Where: Staff Development		
				Room/Board Room		
				Who: Board of Trustees (Efren Ceniceros, Valentin Guerrero, Alicia		
				Reyna, Eloy Avila, John Billman, Dr. Donna Mery, Eva Watts),		
		1133266	Blue Onion,The	Superintendent (Dr. Hafedh Azaiez), Adm	\$	126.00
				What: Meals When: The Month of September 2018		
				Where: DISD -Staff Development Room/Board Room		
				Who: Board of Trustees (Efren Cencieros, Valentin Guerrero, Alicia		
				Reyna, Eloy Avila, John Billman, Dr. Donna Mery, Eva C. Watts),		
				Administration (Velma Range What: Price went up one dollar for each meal Al Pastor Wrap (13	\$	140.00
				fajita and 1 shrimp) Ref. PO 151075		
				When: Tuesday, August 28, 2018 Where: Staff Development		
				Room/Board Room		
				Who: Board of Trustees (Efren Ceniceros, Valentin Guerrero, Alicia Reyna, Eloy	¢	14.00
	1133266 Total				\$ \$	14.00 280.00
					Ť	200.00
				Box Out Bullying Student Presentation		
				Who: Jose Manrique, Counselor		
				What: Bullying Student Presentation When: September 14, 2018		
				Where: Runn Elementary		
		1133267	Box Out Bullying, LLC	Why: Promote and sustain a positive school culture for students.	\$	1,500.00
	1133267 Total				\$	1,500.00
				When September 2018		
				What Produce/Vegetables Where District Cafeterias		
				Who CNP		
		1133268	Buster Lind Produce, Inc	Why Student Needs	\$	4,374.95
				When September 2018		
				What Vegetables/Produce Who CNP		
				Who CNP Where District Cafeterias		
				Why Student Needs	\$	8,862.18
	1133268 Total				\$	13,237.13

43362		1133269	CAMPBELL, LIZELLA SALINAS	WHO: LISA CAMPBELL WHAT: PARKING WHEN: MONDAY 07/09/18 THRU THURSDAY 07/12/18 WHERE: SAN ANTONIO TX WHY: CONFERENCE FOR AVID TEACHERS	\$	230.83
	1133269 Total	1133203		WHO: DHS ASSISTANT PRINCIPAL	\$ \$	230.83
				WHAT: REIMBURSEMENTS WHEN: JUNE 25-27, 2018		
				WHERE: DHS TO ARLINGTON, TEXAS WHY: COLLEGE AND CAREER READINESS MODELS		
	4400070 Total	1133270	CARRIZALES, JESSICA	LEADERSHIP SUMMIT	\$	84.02
	1133270 Total			What: Emoji Spirit shirt	\$	84.02
				When: School year 2017-2018 to be worn on Fridays Where: B. G. Guzman Elementary		
		1133271	CB Sportswear	Who: Emmy De La Garza for student body Why: To encourage and support Donna Redskin spirits	\$	78.00
				What: Spirit shirts		
				When: 2019 Where: Stainke Elementary		
				Who: Stainke students Why: To wear on Fridays to support our Donna ISD sports teams	\$	1,215.00
				What: University shirts When: 2018-2019 School Year	Ť	.,
				Where: Stainke Elementary Who: Stainke Students		
				Why: To promote Universities and so students can be aware of all		
	1133271 Total			the colleges available to them	\$ \$	1,068.00 2,361.00
				WHEN: FISCAL YEAR 2017-2018 AND 2018-2019 WHAT: MICROSOFT SURFACE BOOK 2 13.5 17, 16GB RAM 1TB		
				SSD WHERE: SUPT.'S OFFICE		
		1133272	CDW-Government LLC, CDW Government	WHO: DR. HAFEDH AZAIEZ WHY: UPGRADE	\$	362.67
	1133272 Total	1100212	ODW Government LEG, ODW Government	STUDENT MEAL	\$	362.67
				WHO: C. DE LEON		
				WHEN: 9/8/18 WHERE: EAST HS		
		1133273	CICI'S PIZZA #281	WHAT: (V/JV) VOLLEYBALL WHY:STUDENT MEAL	\$	156.00
				What: Students dinner allowance. Who: Angel Leal, Donna HS Theatre.		
				When: Saturday, September 8, 2018. Where: Harlingen High School. TFA Auditions.		
	1133273 Total			Why: Meals to be provided for students attending auditions.	\$ \$	42.00 198.00
				WHO: CANTU, JAVIER WHAT: ATHLETIC OFFICIAL	Ť	
				WHEN: 8/10/18 WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 3 VOLLEYBALL GAMES (MONTE ALTO VS		
		1133274	Cantu Jr., Javier	ST JOSEPH) (LAREDO MARTIN VS LOPEZ) (ST JOSEPH VS LAREDO MARTIN)	\$	165.00
	1133274 Total			ATHLETIC OFFICIAL	\$	165.00
				WHO: JORGE CASTANEDA WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/10/18 WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 3 VOLLEYBALL GAMES (EDINBURG VS RIO HONDO) (LJ PALMVIEW VS MERCEDES) (EDINGURG VL		
	1133275 Total	1133275	Castaneda, Jorge	MERCEDES)	\$	165.00
	1133273 TUIAI			Who: Technology Dept./ Director David Chavez	\$	165.00
				What: mileage for tech Alexis Cavazos When: August 2018 Where: tech travels to assign campuses Why: monthly mileage for		
	1133276 Total	1133276	Cavazos,Alexis	techs to travel	\$ \$	57.09 57.09
				When September 2018 What 2 Handle, Faucets		
				Who CNP Where District Cafeterias		
	1133277 Total	1133277	Central Plumbing & Electric Supply Co.	Why Student Needs	\$ \$	75.91 75.91
	. 100277 10101			Who: Rosalinda Navarro What: PSP Consultant	Ψ	10.01
				When; September 14 & 15, 2018		
				Where: M. Rivas Why: Conduct the 2018 accountability review for 2018 STAAR		
	1133278 Total	1133278	Cepeda, Gloria E.	Review with teachers 2018 STAAR Data	\$ \$	2,000.00 2,000.00
				Who: Luis O. Solis What: #1 8" Decal		
				Where: Bus Barn When: August 2018		
	1133279 Total	1133279	Chalks Truck Parts, Inc	Why: Needed for bus fleet	\$ \$	216.50 216.50
L	1100213 10ldl				Ψ	210.00

	n					
				WHO: CHAVEZ, SANDRA WHAT: ATHLETIC OFFICIAL		
				WHAN: ATHLETIC OFFICIAL WHEN: 8/10/18		
				WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 3 VOLLEYBALL GAMES (DNHS VS SAN		
43362		1122200	Chavez, Sandra Elvira	BENITO) (LA JOYA VS SAN PERLITA) (DONNA NORTH VS LA JOYA)	¢	165.00
	1133280 Total	1133280	Chavez, Sandra Elvira	JOTA)	\$ \$	165.00 165.00
	1100200 10141				Ŷ	100.00
				WHO: ABRAHAM, LUIS JR.		
				WHAT: ATHLETIC OFFICIAL		
				WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL GAMES (DONNA NORTH VS		
		1133281	Contrata, Carl S.	ROMA) (EDINB. VS LA JOYA) (ROMA VS EDINBURG)	\$	165.00
	1133281 Total		•••••••••••••••••		\$	165.00
				WHO: CORTEZ, EDWARDO		
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/10/18 WHERE: DONNA NORTH HS		
				WHERE, DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL GAMES (HARLINGEN VS		
				V.VIEW) (RIO GRANDE CITY VS LAFORD) (RRC VS		
		1133282	Cortez, Edward A.	HARLINGEN SOUTH)	\$	165.00
	1133282 Total				\$	165.00
				WHO: DHS BOOKKEEPER		
				WHAT: MILEAGE WHEN: AUGUST 2018		
				WHERE: DHS		
		1133283	Cortez, Sylvia	WHY: MILEAGE FOR DHS BOOKKEEPER	\$	19.29
			·····	WHO: DHS BOOKKEEPER	1 T	
				WHAT: MILEAGE		
				WHEN: JULY 2018		
					¢	7.50
				WHY: MILEAGE FOR DHS BOOKKEEPER WHO: DHS BOOKKEEPER	\$	7.52
				WHAT: MILEAGE		
				WHEN: JUNE 2018		
				WHERE: DHS		
				WHY: MILEAGE FOR DHS BOOKKEEPER	\$	24.85
	1133283 Total				\$	51.66
				Vehicle Registration Renewals		
				Who: Luis O. Solis		
				What; Vehicle Registration Renewals Where: Bus Barn		
				When: September 2018		
				Why: Bus fleet needs license plates Vin# 4DRBUC8N7GB179954		
	1133284 Total	1133284	County of Hidalgo - Texas, The	4DRBUC8N3GB166571 4DRBUC8N6HB483861	\$ \$	44.50 44.50
	1155204 T0tai			CREDIT MEMO ON PO #146514	¢	44.50
		1133285	Crawford Electric Supply Company, Inc	ITEMS RETURNED	\$	(528.00)
				WHO: DONNA HIGH SCHOOL		
				WHAT: SUPPLIES		
				WHEN: 2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
				WHERE, DONNA HIGH SCHOOL WHY: TO IMPLEMENT MAINTENANCE OF CLASSROOM		
				TECHNOLOGY FOR INSTRUCTIONAL PURPOSES	\$	3,201.17
	1133285 Total				\$	2,673.17
				Mileage for the month of AUGUST 2018 Daily Duties, follow ups on		
				projects. ***************************** Supporting Docs Attached DIP		
				ATTACHED Who: Maint/URBAN		
				What: Mileage		
				When: AUG 2018		
				Where: Dist Wide		
		1133286	Cuellar, Francisco	Why: Daily Duites/Projects	\$	139.93
	1133286 Total	1133286	Cuellar, Francisco	Why: Daily Duites/Projects	\$ \$	139.93 139.93
	1133286 Total	1133286	Cuellar, Francisco	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER		
	1133286 Total	1133286	Cuellar, Francisco	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF		
	1133286 Total	1133286	Cuellar, Francisco	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER		
	1133286 Total			Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS &		139.93
		1133286 1133287	Cuellar, Francisco	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE	\$	139.93 110.00
	1133286 Total			Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$	139.93
				Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ	\$	139.93 110.00
				Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$	139.93 110.00
				Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHER: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ WHAT: REACH SCHOLARSHIP	\$	139.93 110.00
	1133287 Total			Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHER: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ WHAT: REACH SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR	\$ \$ \$	139.93 110.00 110.00 500.00
		1133287	Culligan Water	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHER: BUSINESS OFFICE WHO: LUIS DIAIZ WHO: LUIS DIAIZ WHO: LUIS DIAIZ WHAT: REACH SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHER: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP	\$ \$ \$	139.93 110.00 110.00
	1133287 Total	1133287	Culligan Water	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUIDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER.	\$ \$ \$	139.93 110.00 110.00 500.00
	1133287 Total	1133287	Culligan Water	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS	\$ \$ \$	139.93 110.00 110.00 500.00
	1133287 Total	1133287	Culligan Water	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHER: BUSINESS OFFICE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHEN: 2017-2018 SCHOOL YEAR WHEN: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS WHAT: STUDENT MEALS	\$ \$ \$	139.93 110.00 110.00 500.00
	1133287 Total	1133287	Culligan Water	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS	\$ \$ \$	139.93 110.00 110.00 500.00
	1133287 Total 1133288 Total	1133287	Culligan Water	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHER: BUSINESS OFFICE WHO: LUIDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHEN: 2017-2018 SCHOOL YEAR WHEN: 2017-2018 SCHOOL YEAR WHEN: 2017-2018 SCHOOL YEAR WHEN: STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS WHAT: STUDENT MEALS WHEN: SEPT. 22, 2018	\$ \$ \$ \$	139.93 110.00 110.00 500.00 500.00 210.00
	1133287 Total	<u>1133287</u> 1133288	Culligan Water DIAZ, LUIS	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHAT: REACH SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHER: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS WHAT: STUDENT MEALS WHEN: SEPT. 22, 2018 WHERE: DNHS IS GOING TO CORPUS CHRISTI, TX WHY: VARSITY X-COUNTRY MEET	\$ \$ \$ \$	139.93 110.00 110.00 500.00 500.00
	1133287 Total 1133288 Total	<u>1133287</u> 1133288	Culligan Water DIAZ, LUIS	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUIS DIAZ WHO: DIS SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS WHAT: STUDENT MEALS WHERE: DNHS IS GOING TO CORPUS CHRISTI, TX WHY: VARSITY X-COUNTRY MEET WHO: DE LA GARZA, GUILLERMO	\$ \$ \$ \$	139.93 110.00 110.00 500.00 500.00 210.00
	1133287 Total 1133288 Total	<u>1133287</u> 1133288	Culligan Water DIAZ, LUIS	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: LUIS DIAZ WHAT: REACH SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS WHAT: STUDENT MEALS WHEN: SEPT. 22, 2018 WHERE: DNHS IS GOING TO CORPUS CHRISTI, TX WHY: VARSITY X-COUNTRY MEET WHO: DE LA GARZA, GUILLERMO WHAT: ATHLETIC OFFICIAL	\$ \$ \$ \$	139.93 110.00 110.00 500.00 500.00 210.00
	1133287 Total 1133288 Total	<u>1133287</u> 1133288	Culligan Water DIAZ, LUIS	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHEN: 2017-2018 SCHOOL YEAR WHEN: STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DE HOYOS WHAT: STUDENT MEALS WHEN: SEPT. 22, 2018 WHEN: SEPT. 24, 2018 WHEN: SEPT. 24, 2018 WHEN: SAWARDED THE REACH WHO: DE LA GARZA, GUILLERMO WHAT: ATHLETIC OFFICIAL WHEN: 8/14/18	\$ \$ \$ \$	139.93 110.00 110.00 500.00 500.00 210.00
	1133287 Total 1133288 Total	<u>1133287</u> 1133288	Culligan Water DIAZ, LUIS	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: DIS SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP 10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS WHAT: STUDENT MEALS WHERE: DNHS IS GOING TO CORPUS CHRISTI, TX WHY: VARSITY X-COUNTRY MEET WHO: DE LA GARZA, GUILLERMO WHAT: ATHLETIC OFFICIAL WHEN: 8/14/18 WHERE: DONNA NORTH HS	\$ \$ \$ \$	139.93 110.00 110.00 500.00 500.00 210.00
	1133287 Total 1133288 Total	<u>1133287</u> 1133288	Culligan Water DIAZ, LUIS	Why: Daily Duites/Projects WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHO: LUIS DIAZ WHEN: 2017-2018 SCHOOL YEAR WHEN: STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DE HOYOS WHAT: STUDENT MEALS WHEN: SEPT. 22, 2018 WHEN: SEPT. 24, 2018 WHEN: SEPT. 24, 2018 WHEN: SAWARDED THE REACH WHO: DE LA GARZA, GUILLERMO WHAT: ATHLETIC OFFICIAL WHEN: 8/14/18	\$ \$ \$ \$	139.93 110.00 110.00 500.00 500.00 210.00

					r –	
				WHAT: OVERAGE CHARGES WHEN: AUG. 14 - SEPT. 13, 2018		
				WHERE: ACADEMICS DEPT.		
				WHO: MR. RANA'S OFFICE		
43362		1133291	Digital Office Systems	WHY: OVERAGE COPIES	\$	1,324.87
	1133291 Total				\$	1,324.87
				COVER STERRING COLUMN UPPI		
				WHO-LUIS O. SOLIS		
				WHAT-COVER STEERING COLUMN		
				WHY-NEEDED FOR BUMPER 78 WHERE-TRANSPORTATION		
		1133292	Doggett Freightliner of South Texas,	BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	37.95
				Hose-Adapter, 2.4X1.7,F For Stock		
				Who: Luis O. Solis		
				What: Hose-Adapter		
				Where: Bus Barn		
				When: September 2018		
				Why: Items needed to replenish stock	\$	168.16
				Slide-Battery Box Drawer,H Who: Luis O. Solis		
				What: Slide-Battery Bos, Drawer,H		
				Where: Bus Barn		
				When: August 2018		
				Why: Items needed to replenish stock	\$	446.55
	1133292 Total				\$	652.66
				WHO: DNHS BAND		
				WHAT: PIZZA		
				WHEN: AUGUST 31, 2018		
				WHERE: DNHS BAND		
				WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL	Ι.	
	11000	1133293	Domino's Pizza D/b/a Rainbow Pizza	BE PERFORMING IN THE FOOTBALL GAME.	\$	486.75
	1133293 Total				\$	486.75
				Ref: P.O.149149 Ck:#1131041		
				Who: A. Galvan-DNHS What: Mileage reimbursement		
				When: May .2018		
				Where: DISD F.A.		
				Why: Owe mileage to employee for miscalculations of miles		
		1133294	ESCAMILLA TOUR BUSES, LLC	traveled	\$	150.00
	1133294 Total				\$	150.00
				Who: Linda Estrada, Secretary Raquel Cazares, PEIMS Clerk		
				What 2018 Legal Issues Conference		
				When: October 29, 2018		
				Where: McAllen Convention Center		
	1100005 T	1133295	Eichelbaum Wardell Hansen Powell & Mehl, P.c.	Why: Prepare for legal issues that might arise in the front office.	\$	390.00
	1133295 Total			Who: Velma Rangel, Assistant Superintendent of District	\$	390.00
				Operations		
				What: Incentive Tumbler		
				When: 2018-2019 School year		
				Where: Donna ISD Campuses		
				Why: Scholarship Funds (400) 22 oz. Nepal Stainless Steel		
		1133296	Elite Promotions	Tumbler @\$6.71 Set up Fee: no fee Shipping:	\$	2,994.00
	1133296 Total				\$	2,994.00
				WHAT: 2 Nights Hotel		
				WHO: Joe Perez & Javier Guevara		
				WHEN: Check In Sept. 25, 2018 Check Out: Sept. 27, 2018		
				WHERE: San Marcos, Texas		
				WHY: Mr. Perez & Mr. Guevara need to go this Conference to	_	
	4400007	1133297	Embassy Suites San Marcos	Learn more TEAMS related networking on Student and Fin	\$	346.62
	1133297 Total				\$	346.62
				STUDENT TRANSPORTATION 7 STUDENTS 3 COACHES 2 NIGHTS 3 DAYS 2 AUTOS		
				WHO: MENDOZA		
				WHO: MENDOZA WHAT: STUDENT TRANSPORTATION		
				WHAT STODENT TRANSPORTATION WHEN: SEPT. 6-8, 2018		
				WHERE: DNHS GOING TO SOUTHLAKE TEXAS		
		1133298	Enterprise Rent-A-Car Of Texas	WHY: VARSITY CROSS COUNTRY MEET	\$	534.00
					<u> </u>	
				WHO: CYNTHIA VIESCA		
				WHEN: 8/23-25/18		
				WHERE: SHARYLAND		
				WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: VEHICLE		
				RENTAL FOR ATHLETES MINI VAN RENTAL @ \$52.00 X 3 DAYS	\$	525.26
				WHO: TIM GARATE .		
				WHEN: 8/17/18		
				WHERE: DONNA HIGH/SAN ANTONIO		
				WHY: REGIONAL GOLF TOURNAMENT WHAT:	¢	20.44
	1122209 Toto!			RENTAL/CONCESSION FEE RECOVERY INVOICE - 839775161	\$ ¢	32.14
	1133298 Total			WHO: MANUEL EPPERSON	\$	1,091.40
				WHO: MANUEL EPPERSON WHAT: STUDENT MEALS BREAKFAST WHEN: SEPTEMBER 22,		
				2018		
				WHERE: ISLANDER SPLASH, CORPUS CHRISTI, TEXAS		
		1133299	Epperson, Manuel	WHY: PRE-REGIONAL CROSS-COUNTRY MEET	\$	216.00
	1133299 Total	1100200			\$	216.00

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				WHO: CTE TEACHER AMANDA CEDILLO PLANT ID CONTEST WHAT: STUDENT FEES WHEN:9/21/18 WHERE:MERCEDES, TX		
43362	4400000 Total	1133300	Ewell Educational Services, Inc.	WHY: STUDENTS WILL ATTEND CITRUS VALLEY FFA DISTRICT PLANT ID.	\$	80.00
	1133300 Total			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SCAN SHEETS FOR FFA CONTEST FROM EWELL EDUCATION WHEN: FY 2018-2019 WHERE: DNHS WHY: STUDENTS WILL BE GRADED OFF SCANSHEET FROM	\$	80.00
	1133301 Total	1133301	Ewell Educational Services, Inc.	EWELL EDUCATION. PLANT ID	\$ \$	35.00 35.00
	11000011010			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE		00.00
	1133302 Total	1133302	Ewell Educational Services, Inc.	WHEN: 6/20/18 WHERE: DNHS WHY: STUDENTS WILL ATTEND CITRUS VALLEY FFA DISTRICT LEADERSHIP CAMP. FFA MEMBER	\$	200.00 200.00
	1100002 10121			When September 2018 What Food/Tortillas Who CNP Where District Cafeterias		
	1133303 Total	1133303	Exquisita Tortillas, Inc	Why Student Needs	\$ \$	2,000.30 2,000.30
				Buybaord #521-16 Open account for September 2018 To purchase emergency parts that are not in our inventory		
		4400004		Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: September 2018		100 75
	1133304 Total	1133304	FLEETPRIDE	Why: Need to purchase items that are not in our inventory as	\$ \$	498.75 498.75
		1133305	Felix Meat Market	WHO: CYNTHIA VIESCA WHEN: 9/1/18 WHERE: LA JOYA WHY: 9TH A/B, JV LIGHT VOLLEYBALL GAMES WHAT: MEALS FOR ATHLETES	\$	292.50
				WHO: CYNTHIA VIESCA WHEN: 9/1/18 WHERE: LA JOYA WHY: JV/VARSITY VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES	\$	252.00
	1133305 Total				\$	544.50
				When September 2018 What Food/Bread Who CNP Where District Cafeterias		
		1133306	Flower Baking Company of San Antonio, LLC	Why Student Needs When September 2018	\$	2,330.45
				What Food/Bread Where District Cafeterias Who CNP Why Student Needs	s	460.40
				When September 2018 What Food/Bread Who CNP	Ŷ	400.40
				Where District Cafeterias Why Student Needs	\$	19.75
	1133306 Total			Ref: P.O.149149 Ck:#1131041 Who: A. Galvan-DNHS What: Mileage reimbursement When: May .2018 Where: DISD F.A. Why: Owe mileage to employee for miscalculations of miles	\$	2,810.60
	1122207 T-+-!	1133307	Galvan Andrea V.	traveled	\$ \$	102.15
	1133307 Total			WHO: GARZA, ISIDRO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL TOURN GAMES (LA JOYA VS RAYMONDVILL HS) (EDCOUCH VS RAYMONDVILLE) (LA	9	102.15
	1122200 T-t-'	1133308	Garza, Isidro	JOYA VS ROMA)	\$	165.00
	1133308 Total	442000		WHO: GARZA JOSE WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL TOURN. GAMES (EE VS	\$	165.00
		1133309	Garza, Jose	JUAREZ) (ROMA VS RAYMONDVILLE) (EE VS ROMA) WHO: GARZA JOSE WHAT: ATHLETIC OFFICIAL WHEN: 8/13/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL TOURN. GAMES (DNHSVS	\$	165.00
				JUAREZ) FRESHMEN DARK & JV LIGHT	\$	95.00

	1					
				WHO: GARZA JOSE WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/20/18		
				WHERE: DONNA NORTH HS		
43362		1133309	Garza, Jose	WHY: OFFICIATED 3 VOLLEYBALL GAMES 9A, 9B & JV LIGHT	s	135.00
40002	1133309 Total	1100000	04/24,0000		\$	395.00
				WHO: TRINIDAD GARZA WHAT: ATHLETIC OFFICIAL		
				WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18		
				WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 3 VOLLEYBALL GAMES (RIO GRANDE VS		
		1133310	Garza, Trinidad	PALMVIEW) (EDINBURG VS LA JOYA) (RIO HONDO VS MERCEDES)	\$	165.00
	1133310 Total	1155510	Gaiza, mindad		\$	165.00
				Bordette Assorted Colors 6/box		
				What: Teacher Supplies Who: Warehouse		
				When: September		
				Why: Needed district wide		
		1133311	Gateway Printing/Supply	Where: Warehouse	\$	35,389.36
				What: Accent Tank Style Highlighter, Chisel Tip, Flourescent Yellow, 36/Box		
				Where: Safety and Risk Management		
				When: 2018-2019 School Year		
				Why: Supplies needed Who: Safety and Risk Management staff	\$	816.11
				Who. Dalety and thisk Wanagement stan	Ψ	010.11
				WHO- J RAMIREZ		
				WHERE-609 WHAT- INSTRUCTIONAL MATERIAL WHEN- 2018-19 SCHOOL		
				YR		
				WHY- TO PROVIDE ALL STUDENTS WITH A SAFE NURTURING		
				SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC	s	07.00
				SUCCESS *************** TEACHER PRO SHARPENER WHO- PABLO ESPINNOZA	\$	87.28
				WHERE- RM 413 SOLIS		
				WHAT- INSTRUCTIONAL MATERIAL WHEN- 2018-19 SCHOOL		
				YEAR WHY-TO PROVIDE ALL STUDENTS AND A SAFE AND		
				NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS		
				ACADEMIC SUCCESS. ***********************************		
					\$	103.83
				WHO- RUBEN DIAZ WHAT-INSTRUCTIONAL MATERIAL		
				WHEN-2018-19		
				WHERE- RM 520		
				WHY- TO PROVIDE ALL STUDENTS WITH A SAFE AND NURTURING ENVIRONMENT THAT SUPPORTS ACADEMIC		
				SUCCESS ************* GLUE STICKS	\$	116.35
				WHO- THELMA LIRA		
				WHERE- RM 610 SOLIS		
				WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 SCHOOL		
				WHY- TO PROVIDE ALL STUDENTS A SAFE NURTURING		
				SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC		
				SUCCESS ********************* POP UP DESPENSER WHO- THELMA LUNA	\$	100.42
				WHERE- CURR OFFICE		
				WHEN-2018-19		
				WHY- TO RUN A MORE PRODUCTIVE OFFICE ************************************	\$	338.30
				WHO-AP SOLIS FRONT OFFICE/BACK OFFICE	Ť	000.00
				WHERE- AP SOLIS OFFICES		
				WHEN- 2018-19 SCHOOL YEAR		
				WHAT- OFFICE FURNITURE WHY- TO REPLACE BROKEN OFFICE ITEMS ************************************		
				ALERA VALENCIA DRAWER	\$	1,557.88
	1133311 Total				\$	38,509.53
				WHO: GAYTAN, JESSICA WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/9/18		
				WHERE: DONNA NORTH HS		
		1133312	Gaytan, Jessica	VIEW VS HARLINGEN SOUTH) (LYFORD VS RIO GRANDE) (HARILINGEN VS RIO GRANDE)	\$	165.00
	1133312 Total		, ,		\$	165.00
				Who: V. Guerrero-DNHS Choir		
				What: late fee charge reimbursement When: July-2018 Where: San Antonio, Texas		
		1133313	Guerrero, Vicente	Why: Had to pay registration late charge for OnSite Convention	\$	20.00
	1133313 Total				\$	20.00
				Gloves Large ** 3 quotes attached** What: Janitorial Supplies		
				Where: District wide		
				Who: Custodians		
		440004		When: School year	¢	40.054.70
	1133314 Total	1133314	Gulf Coast Paper Company	Why: To maintain district clean	\$ \$	18,954.70 18,954.70
		1133315	HEB Grocery Company LP	for all special events for all school district wide.	9 (\$	216.83
				for items needed in the cafeterias district wide.	\$	112.93

	l			/HO: DNHS BAND		
	1			/HAT: GATORADES /HEN: SEPT 14, 2018		
	1			/HERE: RIO GRADE CITY, TEXAS		
	1		WE	/HY: GATORADES ARE NEEDED FOR BAND STUDENTS TO		
	1			EEP THEM HYDRATED FOR PERFORMANCE DURING THE		
43362	1133315 Total	1133315	HEB Grocery Company LP HA	ALFTIME SHOW DURING FOOTBALL GAME.	\$	132.00 461.76
	1133315 Total		W	/HAT: Truancy Software Maintenance 9/01/2018 through	\$	461.76
				/31/2019		
				/HO: Donna ISD/PEIMS Dept.		
	1			/HEN: 9/01/2018 through 8/31/2019 WHERE: Donna ISD		
	1	1133316		/HY: Donna ISD needs this software maintenance for all the onna ISD students	\$	3,300.00
	1133316 Total	1133310	Hanson It! Do		э \$	3,300.00
			Wł	/hat: Poetry. Registration fees.	Ŷ	0,000100
	1			/ho: Angel Leal, Donna HS Theatre.		
	1			Vhen: September 22, 2018.		
	1			/here: Harlingen South High School / Texas Forensic Association leet.		
		1133317		/hy: Fees needed to be paid. *	\$	460.00
	1133317 Total		Hannigen ooun Brand Bopartinent		\$	460.00
				/HO: CUSTODIAL DEPARTMENT		
	1			/HAT: WET DRY VAUUCMS		
				/HERE: CUSTODIAL DISTRICT WIDE USE WHEN: SCHOOL EAR 2017-2018		
	1	1133318		/HY: MAINTAIN CLEANING THOUGHT OUT THE DISTRICT	\$	5,490.00
	1133318 Total	1100010	Timpard, into Wi		\$	5,490.00
				/HO: MAINT/JAIME		,
	l			/HAT: TILES		
	l			/HEN: SEPT 2018		
	l	1133319		/HERE: DIST WIDE /HY: REPAIRS	\$	897.00
		1100019		/HO; MAINT/CARLOS	φ	00.160
	l			/HAT: MATERIAL		
	1			/HEN; SEPT 2018		
	1			/HERE: DIST WIDE		
	1133319 Total		WE	/HY: DAILY DUTIES	\$	524.00 1,421.00
	1133319 10tai		WH	/HO: MENDOZA	¢	1,421.00
				/HAT: HOTEL		
			WE	/HEN: 9/20/18 - 9/22/18		
				/HERE: COLLEGE STATION TEXAS		
	1			/HY: VARSITY X-COUNTRY MEET CONF# 87848061 AND		
	1122220 Total	1133320	Homewood Suites by Hilton 854	5492637	\$	985.56
	1133320 Total		Wh	/hat: Imagine Math Site License	\$	985.56
				/hen: 2018-2019		
				/here: 14 Elem./4 M.S./2 H.S.		
			W	/ho: Math Dept.		
				/hy: To maximize student Mathematical potential as a RTI		
	1122201 Total	1133321	Imagine Learning,inc. Re	esource. Adame Elem	\$ \$	96,000.00 96,000.00
	1133321 Total		WH	/HO: Priscilla Jimenez	Э	96,000.00
ļ						
	1		W	/HAT: meal reimbursement		
				/HAT: meal reimbursement /HERE: Austin TX		
			WH	/HERE: Austin TX /HEN: July 23-26,2018	•	
		1133322	WH	/HERE: Austin TX	\$	26.68
	1133322 Total	1133322	WH	/HERE: Austin TX /HEN: July 23-26,2018		26.68 26.68
	1133322 Total	1133322	Wł JIMENEZ, PRISCILLA MARIE Wł	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS	\$	
	1133322 Total	1133322	UMENEZ, PRISCILLA MARIE UMENEZ, PRISCILLA MARIE UMENEZ, PRISCILLA MARIE	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia,	\$	
	1133322 Total	1133322	UMP	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites.	\$	
		1133322	UMP	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season.	\$ \$ \$	26.68
	1133322 Total 1133323 Total		JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH JR-Uniforms & Uniforms WH	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves.	\$	26.68
			JIMENEZ, PRISCILLA MARIE Wł JIMENEZ, PRISCILLA MARIE Wł Wł Do JR-Uniforms & Uniforms W Wł Wł	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Vhy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez	\$ \$ \$	26.68
			JIMENEZ, PRISCILLA MARIE Wł Wł JR-Uniforms & Uniforms Wł Wł JR-Uniforms & Wł Wł Wł Wł Wł Wł Wł Wł Wł Wł	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Vhy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active	\$ \$ \$	26.68
			UNIT OF COMPARENCE UNIFORMS UNIFORMA UN	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Vhy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez	\$ \$ \$	26.68
			JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH Do JR-Uniforms & Uniforms W WH WH Dir WH WH WH WH WH	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /ho: David Chavez /hot: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps	\$ \$ \$	26.68
		1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH Do JR-Uniforms & Uniforms W UNIFORMATION WH UNIFORMATION WH WH WH WH WH WH WH WH	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /hen: Sept.2018 /hy: The service is to provide Implementation with Active Directory	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	26.68 130.00 130.00
	1133323 Total		JIMENEZ, PRISCILLA MARIE Wł Wł JR-Uniforms & Uniforms W Wł JR-Uniforms & Uniforms Wł Wł Wł Wł Wł Wł Wł Wł Wł Wł Wł Wł Wł	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /hen: Sept.2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00
		1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH Do JR-Uniforms & Uniforms W UNIFORMATION WH UNIFORMATION WH WH WH WH WH WH WH WH	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /hen: Sept.2018 /hy: The service is to provide Implementation with Active Directory	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	26.68 130.00 130.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE Wł Wł JR-Uniforms & Uniforms Wł JR-Uniforms & Uniforms Wł Uniforms Janga Technology LLC and	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /hen: Sept.2018 /hy: The service is to provide Implementation with Active Directory nd Google Apps for Students and Staff Mi	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH Do JR-Uniforms & Uniforms W JR-Uniforms & Uniforms WW WW Janga Technology LLC and WH	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /hen: Sept.2018 /hy: The service is to provide Implementation with Active Directory	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH UM JR-Uniforms & Uniforms W JR-Uniforms & Uniforms WW UM Janga Technology LLC and WH WH WH UM	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Yhy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irrectory and Google Apps /here: DISD /her: Sept.2018 /hy: The service is to provide Implementation with Active Directory nd Google Apps for Students and Staff Mi //HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH JR-Uniforms & Uniforms W JR-Uniforms & Uniforms WW JR-Uniforms & Uniforms WW	/HERE: Austin TX /HERE: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /here: DISD /here: Sept.2018 /hy: The service is to provide Implementation with Active Directory nd Google Apps for Students and Staff Mi /HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF	\$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH JDO DO JR-Uniforms & Uniforms WH Janga Technology LLC and WH UH Janga Technology LLC and WH UH Jason's Deli-Coastal Deli WH	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. /hy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /ho: Sept.2018 /here: DISD /here: Sotuce is to provide Implementation with Active Directory nd Google Apps for Students and Staff Mi //HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF /HY: BRING OUR STUDENTS BACK TO SCHOOL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH JR-Uniforms & Uniforms W JR-Uniforms & Uniforms WW JR-Uniforms & Uniforms WW Jarga Technology LLC WH UN Janga Technology LLC WH WH Jason's Deli-Coastal Deli WH	/HERE: Austin TX /HEN: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. /hy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /hen: Sept.2018 /her: SatTuRDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF /HY: BRING OUR STUDENTS BACK TO SCHOOL /HEN: WEDNESDAY, SEPT. 12, 2018	\$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH JD JR-Uniforms & Uniforms W JR-Uniforms & Uniforms WH Janga Technology LLC and UH Jason's Deli-Coastal Deli WH W	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /ho: David Chavez /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /here: DISD /here: Sept.2018 /hy: The service is to provide Implementation with Active Directory nd Google Apps for Students and Staff Mi //HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF /HY: BRING OUR STUDENTS BACK TO SCHOOL /HAT: PRINCIPALS' MEETING	\$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE UN	/HERE: Austin TX /HERE: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /ho: David Chavez /ho: David Chavez /ho: David Chavez /ho: David Chavez /ho: Sept.2018 /here: DISD /hen: Sept.2018 /her: Sept.2018 /her: SatruRDAY, SEPT. 7, 2018 /HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HER: DISTRICT WIDE /HY: BRING OUR STUDENTS BACK TO SCHOOL /HAT: PRINCIPALS' MEETING /HAR: PRINCIPALS' MEETING /HERE: STAFF DEVELP. CENTER BOARD RM.	\$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH JR-Uniforms & Uniforms WH JR-Uniforms & Uniforms WH Janga Technology LLC and Janga Technology LLC	/HERE: Austin TX /HER: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /ho: David Chavez /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /here: DISD /here: Sept.2018 /hy: The service is to provide Implementation with Active Directory nd Google Apps for Students and Staff Mi //HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF /HY: BRING OUR STUDENTS BACK TO SCHOOL /HAT: PRINCIPALS' MEETING	\$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH Do D JR-Uniforms & Uniforms WM UM Janga Technology LLC ann Jason's Deli-Coastal Deli WH	/HERE: Austin TX /HERE: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /ho: David Chavez /ho: David Chavez /ho: David Chavez /ho: Sept.2018 /here: DISD /hen: Sept.2018 /here: Sept.2018 /HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HER: DISTRICT WIDE /HAT: PRING OUR STUDENTS BACK TO SCHOOL /HAT: PRINCIPALS' MEETING /HAT: PRINCIPALS' MEETING /HERE: STAFF DEVELP. CENTER BOARD RM. /HO: SUPT. OFFICE /HY: MONTHLY MEETING ITEM: SAMMY BOXES	\$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00 656.88
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE U	/HERE: Austin TX /HERE: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. /hy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /ho: Sept.2018 /here: DISD /here: DISD /here: SatURDAY, SEPT. 7, 2018 /HER: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF /HY: BRING OUR STUDENTS BACK TO SCHOOL /HER: STAFF DEVELP. CENTER BOARD RM. /HO: SUPT. OFFICE /HY: MONTHLY MEETING ITEM: SAMMY BOXES /ho: Samantha Luna	\$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00 656.88 281.98
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH UM UM UM UM UM UM JR-Uniforms & Uniforms W UM	/HERE: Austin TX /HERE: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. /hy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /here: DISD /here: Soft Defice 365 Service and Implementation with Active Directory nd Google Apps for Students and Staff Mi //HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF /HY: BRING OUR STUDENTS BACK TO SCHOOL /HAT: YENCIPALS' MEETING /HAT: PRINCIPALS' MEETING /HAE: STAFF DEVELP. CENTER BOARD RM. /HO: SUPT. OFFICE /HY: MONTHLY MEETING ITEM: SAMMY BOXES /ho: Samantha Luna /hat: Cheerleader Uniform	\$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00 656.88 281.98
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE WH Do D JR-Uniforms & Uniforms WH Jarga Technology LLC and Jason's Deli-Coastal Deli WH UH	/HERE: Austin TX /HERE: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /here: DISD /here: Sept.2018 /hy: The service is to provide Implementation with Active Directory nd Google Apps for Students and Staff Mi //HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HY: REING OUR STUDENTS BACK TO SCHOOL /HEN: WEDNESDAY, SEPT. 12, 2018 /HAT: PRINCIPALS' MEETING /HAT: PRINCIPALS' MEETING /HAT: PRINCIPALS' MEETING /HAT: PRINCIPALS' MEETING /HAT: PRINCIPALS' MEETING ITEM: SAMMY BOXES /ho: Samantha Luna /hat; Cheerleader Uniform /hen: Yea Round	\$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00 656.88 281.98
	1133323 Total	1133323	JIMENEZ, PRISCILLA MARIE WH JIMENEZ, PRISCILLA MARIE U	/HERE: Austin TX /HERE: July 23-26,2018 /HY: ONRAMPS /hat: White Gloves for Football Games. Who: Janet Garcia, onna HS D'ettes. When: 2018 Football Season. /here: Rio Grande Valley performance sites. /hy: Make dancers look uniformed and keep tradition of gloves. /ho: David Chavez /hat: Microsoft Office 365 Service and Implementation with Active irectory and Google Apps /here: DISD /here: DISD /here: Soft Defice 365 Service and Implementation with Active Directory nd Google Apps for Students and Staff Mi //HEN: SATURDAY, SEPT. 7, 2018 /HAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) /HERE: DISTRICT WIDE /HO: CAMPUS/ADMIN. STAFF /HY: BRING OUR STUDENTS BACK TO SCHOOL /HAT: YENCIPALS' MEETING /HAT: PRINCIPALS' MEETING /HAE: STAFF DEVELP. CENTER BOARD RM. /HO: SUPT. OFFICE /HY: MONTHLY MEETING ITEM: SAMMY BOXES /ho: Samantha Luna /hat: Cheerleader Uniform	\$ \$ \$ \$ \$	26.68 130.00 130.00 2,250.00 2,250.00 656.88 281.98

	1					
				Who: Samantha Luna What; Cheerleading Uniform		
				When: Year Round		
				Where: M. Rivas Elementary Why: For cheerleading Squad Total Amount of Uniforms is		
				\$1,377.00 \$788.00 down payment for uniform measurement		
43362		1133326	Just For Kicks Cheerleader Supplies	Remaining balance of \$589.00 in July when rest	\$	788.00
	1133326 Total				\$	1,377.00
				WHO: A. LOPEZ-HEAD SOFTBALL COACH WHAT: RED INFIELD CONDITIONER 50LB. (GENERAL MAINTENANCE)		
				WHEN: 2018 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
		4400007	Kinney Decided Weight and Jac	WHY: SUPPLIES NEEDED FOR THE SOFTBALL FIELD FOR		4 225 00
	1133327 Total	1133327	Kinney Bonded Warehouse, Inc.	SOFTBALL SEASON	\$ \$	1,325.00
				WHO: KNUCKLES, MARK		1
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/13/18 WHERE: DONNA NORTH HS		
		1133328	Knuckles, Mark	WHY: OFFICIATED 2 VOLLEYBALL GAMES	\$	95.00
	1133328 Total		· · · · · · · · · · · · · · · · · · ·		\$	95.00
				Who: DNHS-Band		
				What: Sound Engineer Consultant When: September 14-15, 2018		
				Where: Middle Schools		
		1133329	Kosman, Erik Paul	Why: Assist with violin musical and sight reading	\$	800.00
	1133329 Total				\$	800.00
				ATHLETIC OFFICIAL	1	
				WHO: LOPEZ, EDUARDO	1	
				WHAT: ATHLETIC OFFICIAL	l	
				WHEN: 8/10/18 WHERE: DONNA NORTH HS	1	
				WHERE: DONNA NORTH HS WHY: OFFICIATED 3 TOURN. VOLLEYBALL GAMES (ST. JOE	1	
		1133330	LOPEZ, EDUARDO	VS BR. LOPEZ) (LAREDO VS BR LOPEZ) (LAREDO VS ST JOE)	\$	165.00
	1133330 Total				\$	165.00
				WHAT: HOTEL STAY WHEN: 09/29/18		
				WHERE: AUSTIN .		
				WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR		
		1133331	La Quinta - Oltorf #0522 - Austin	VISITING SCHOOL FROM MUNICH, GERMANY REQUESTOR: MARIO RUIZ	\$	362.15
	1133331 Total	1133331	La Quinta - Otori #0522 - Austin		э \$	362.15
				WHAT: ATTORNEY FEES . WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2018 .		
				WHERE: DONNA ISD		
				WILL BURNERS OFFICE INVOICENCE AND ALSO BATE ANALYSING		
		1133332	Linebarger,Goggan, Blair & Sampson,LLP.	WHO: BUSINESS OFFICE INVOICE NO. 1489 DATE: 9/14/2018	\$	47,117.69
	1133332 Total	1133332	Linebarger,Goggan, Blair & Sampson,LLP.		\$ \$	47,117.69 47,117.69
	1133332 Total	1133332	Linebarger,Goggan, Blair & Sampson,LLP.	WHAT: SCHOLARSHIP		
	1133332 Total	1133332	Linebarger,Goggan, Blair & Sampson,LLP.			
	1133332 Total			WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE	\$	47,117.69
		1133332	Linebarger,Goggan, Blair & Sampson,LLP.	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018	\$	47,117.69
	1133332 Total			WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION	\$	47,117.69
				WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis	\$	47,117.69
				WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn	\$	47,117.69
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018	\$ \$ \$	47,117.69 500.00 500.00
				WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn	\$	47,117.69
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock	\$ \$ \$	47,117.69 500.00 500.00
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis	\$ \$ \$	47,117.69 500.00 500.00
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P	\$ \$ \$	47,117.69 500.00 500.00
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis	\$ \$ \$	47,117.69 500.00 500.00
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 POS For Stock Where: Bus Barn Where: Bus Barn When: September 2018 When: September 2018 When: September 2018	\$ \$ \$	47,117.69 500.00 500.00
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33	\$	47,117.69 500.00 500.00 468.30
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Wher: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS	\$	47,117.69 500.00 500.00 468.30
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62 .	\$	47,117.69 500.00 500.00 468.30
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHER: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Wher: September 2018 When: September 2018 Wher: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR	\$ \$ \$	47,117.69 500.00 500.00 468.30 120.01
	1133333 Total	1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62 .	\$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01
		1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHER: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Wher: September 2018 When: September 2018 Wher: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR	\$ \$ \$	47,117.69 500.00 500.00 468.30 120.01
	1133333 Total	1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Wher: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHAT-COOLER KIT WHER-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP Who: CNP Who: CNP Who: CNP Who: CNP Who: CNP	\$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01
	1133333 Total	1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHER: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT: COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2019 Who: CNP What: Replacement Bulbs for desk light Who: To be used Year Round	\$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01
	1133333 Total	1133333	Lira, Nayeli Longhorn Bus Sales,	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHER: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2019-2019 Who: CNP What: Replacement Bulbs for desk light Whon: To be used Year Round Where: CNP Admin.	\$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36
	1133333 Total	1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHER: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT: COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2019 Who: CNP What: Replacement Bulbs for desk light Who: To be used Year Round	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48
	1133333 Total	1133333	Lira, Nayeli Longhorn Bus Sales,	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHER: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2019-2019 Who: CNP What: Replacement Bulbs for desk light Whon: To be used Year Round Where: CNP Admin.	\$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36
	1133333 Total	1133333	Lira, Nayeli Longhorn Bus Sales,	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP What: Replacement Buibs for desk light When: To be used Year Round Where: CNP Admin. Why: Current bulb burned out. What: OKI DATA C612 N WHEN: 2017-2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48
	1133333 Total	1133333	Lira, Nayeli Longhorn Bus Sales,	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Wher: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO: LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP What: Replacement Bulbs for desk light When: To be used Year Round Where: CNP Admin. Why: Current bulb burned out. What: OKI DATA C612 N WHEN: 2017-2018 WHEN: 2017-2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48
	1133333 Total	<u>1133333</u> <u>1133334</u> <u>1133335</u>	Lira, Nayeli Longhorn Bus Sales, Lowe's Home Centers, Inc. (Pharr)	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHER: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY: EDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP What: Replacement Bulbs for desk light Wher: CNP Admin. Why: Current bulb burned out. Where: CNP Admin. Why: Cur	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48 9.48
	1133333 Total	1133333	Lira, Nayeli Longhorn Bus Sales,	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Wher: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO: LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP What: Replacement Bulbs for desk light When: To be used Year Round Where: CNP Admin. Why: Current bulb burned out. What: OKI DATA C612 N WHEN: 2017-2018 WHEN: 2017-2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48
	1133333 Total	<u>1133333</u> <u>1133334</u> <u>1133335</u>	Lira, Nayeli Longhorn Bus Sales, Lowe's Home Centers, Inc. (Pharr)	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT: COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP What: Replacement Bulbs for desk light Wher: To be used Year Round Where: CNP Admin. Why: Current bulb burned out. What: OKI DATA C612 N WHERE: MATH/SCIENCE DEPT. WHO: DEPT. OF ACADEMICS WHY: ITEMS NEEDED FOR PRE-K FULL DAY What: Oki Data C612 N Whet: C017-2018 <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48 9.48</td>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48 9.48
	1133333 Total	<u>1133333</u> <u>1133334</u> <u>1133335</u>	Lira, Nayeli Longhorn Bus Sales, Lowe's Home Centers, Inc. (Pharr)	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY.NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP What: Replacement Bulbs for desk light Wher: To be used Year Round Where: CNP Admin. Why: Current bulb burned out. What: OKI DATA C612 N WHER: MATH/SCIENCE DEPT. WHY: ITEMS NEEDED FOR PRE-K FULL DAY What: Oki Data C612 N WHER: 2017-2018 WHER: 2017-2018 Wher: 2017-2018 Wher: 2017-2018 <tr< td=""><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48 9.48</td></tr<>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48 9.48
	1133333 Total	<u>1133333</u> <u>1133334</u> <u>1133335</u>	Lira, Nayeli Longhorn Bus Sales, Lowe's Home Centers, Inc. (Pharr)	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT: COOLER KIT WHY-NEEDED FOR BUMPER 62. WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 Who: CNP What: Replacement Bulbs for desk light Wher: To be used Year Round Where: CNP Admin. Why: Current bulb burned out. What: OKI DATA C612 N WHERE: MATH/SCIENCE DEPT. WHO: DEPT. OF ACADEMICS WHY: ITEMS NEEDED FOR PRE-K FULL DAY What: Oki Data C612 N Whet: C017-2018 <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48 9.48</td>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,117.69 500.00 500.00 468.30 120.01 1,344.05 1,932.36 9.48 9.48

				What: OKI Data C612 N- colored printer Where:Munoz Elementary-		
				Library When: 2017-2018 School		
				Why: Librarian will use color printer to promote achievements in I-		
43362		1133336	M&A Technology, Inc.	Station and AR. Colored copies will also be used for seasonal displays to promote reading W	\$	455.95
40002		1100000	indi (reenhology, inc.	where: Sauceda Middle School	Ŷ	400.00
				Who: Laura Hernandez/Principal Debbie Regalado/Dean of		
				Instruction Mara Martinez/Counselor Sylvia Ramirez/Secretary Jessica Galvan/Nurse When: School Year 2018-2019		
				Why: Need ink for the function of School and to print rep	\$	1,834.00
				Who: Child Nutrition Program		
				What: Toner Cartridges and Printers When: For 2018/2019 school year		
				Where: Child Nutrition Program		
				Why: Toners needed for Daily Operation and to replace Old		
				printers.		
				Waiting on Printers to come in that why just now pay	\$	4,530.16
				Who: Joe Jimenez / Judy Crist	φ	4,550.10
				what: Eternal Harddrives		
				Where: Technology Dept.		
				When: Sept. 2018 Why: External hard drives to back up computers while network is		
				cleaning out computers that are being looked at and to back up files		
				incase the compute	\$	259.80
	1133336 Total				\$	12,149.81
				WHO: MAINT/JAIME WHAT: MATERIAL		
				WHAT MATERIAL WHEN: SEPT 2018	1	
				WHERE: PARTS/STOCK	1	
		1133337	MCCOYS BUILDING SUPPLIES	WHY: DAILY DUTIES	\$	132.78
	1133337 Total			WHO: 2018 DHS GRADUATE	\$	132.78
				WHAT: AP AWARD	1	
				WHEN: 2018-2019 SCHOOL YEAR		
		4400000		WHERE: DHS	•	100.00
	1133338 Total	1133338	MEDRANO, DEISY	WHY: SPANISH LANGUAGE AND CULTURE AP AWARD	\$ \$	100.00
	1100000 10101			ATHLETIC OFFICIAL	Ψ	100.00
				WHO: MENDOZA, LAURA		
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/10-11/18 WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 2 VOLLEYBALL TOURN. GAMES (MISSION		
		1133339	MENDOZA, LAURA A.	VS DAN DIEGO) (DONNA VS MISSION)	\$	165.00
				WHO: MENDOZA, LAURA WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/10-11/18		
				WHERE: DONNA NORTH HS		
				WHY: OFFICIATED 2 VOLLEYBALL TOURN. GAMES (MISSION	•	115.00
	1133339 Total			VS DAN DIEGO) (DONNA VS MISSION)	\$ \$	115.00 280.00
	1100000 1014			WHO: RAMIRO LEAL-ATHLETIC COORDINATOR	Ŷ	200.00
				WHAT: ADIDAS FLEX STRIPE JERSEY-CUSTOM TWILL 2		
				LAYER TEAM NAME, TWILL 2 LAYER #'S FRONT AND BACK 1 LAYER #'S ON SLEEVES, MAROON SHOULDER, GOLD SIDE		
				INSERT WHITE BODY, NUMBERS FRONT AND BACK		
		1133340	MIDWAY-PSG LLC DBA PASADENA SPOR	MAROON/GOLD SLEEVE NUMBER	\$	7,410.00
	1133340 Total				\$	7,410.00
				Who: Roberto Martinez What: Reimbursement	1	
				When: July 15 -18, 2018	1	
				Where: Houston Texas		
		1133341	Martinez, Roberto I.	Why: CAMT Conference July 15, 2018	\$	549.54
	1133341 Total			What: Students lunch allowance.	\$	549.54
				Who: Angel Leal, Donna HS Theatre.	1	
				When: Saturday, September 8, 2018. Where: Harlingen High	1	
			M.D	School. TFA Auditions.		
	1133342 Total	1133342	McDonald's	Why: Meals to be provided for students attending auditions.	\$ \$	47.05
	1100072 TUIA			STUDENT MEALS 7 STUDENTS 2 BRAKFAST EACH, 2 LUNCH	Ψ	47.05
				EACH AND 3 DINNERS. 3 DAYS 2 NIGHTS.	1	
					1	
				WHAT: STUDENT MEALS WHEN: 9/20/18 - 9/22/18	1	
				WHEN: 9/20/18 - 9/22/18 WHERE: COLLEGE STATION TEXAS	1	
		1133343	Mendoza, Basilio	WHY: VARSITY X-COUNTRY MEET	\$	343.00
	1133343 Total				\$	343.00
				WHO: JAIME PENA-HEAD BASEBALL COACH WHAT: B/S #30 DYED BLACK AND BONDED 35' X 110'	1	
				WHAT B/S #30 DTED BLACK AND BONDED 35 X 110 WHEN: 2017-2018 SCHOOL YEAR	1	
				WHERE: DONNA HIGH SCHOOL	1	
	44000477	1133344	Miller Net Company, Inc.	WHY: EQUIPMENT NEEDED FOR BASEBALL PRACTICE	\$	2,967.76
	1133344 Total			Who:Mobile Relays	\$	2,967.76
				What: New radios to replace old ones		
				When: 2018-2019 School Year		
				Where: DAEP Campus		0.07
	1133345 Total	1133345	Mobile Relays Partners, Itd.	Why: To replace old radios Goa	\$ \$	2,370.00 2,370.00
	1100040 10ldl			1	ψ	∠,310.00

ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIAL WHAT ATHLETIC OFFICIAL WHAT ATHLETIC OFFICIAL WHAT ATHLETIC OFFICIAL WHAT ATHLETIC OFFICIAL WHAT ATHLETIC OF	A) \$ \$ \$ \$ \$	215.00 215.00 8,342.60 8,342.60
wHAT.ATHLETIC OFFICIAL WHAT.ATHLETIC OFFICIAL WHEN: 8/10/18 WH: OFFICIATED 4 VOLLEYBALL TOURN GAMES (JUAREZ VS ROM (DONNA VS GRULLA) 1133346 Total When September 2018 What Produce/Vegetables Who: CNP When September 2018 Who: CNP When September 2018 Why: Student Needs 1133347 Total ATHLETIC OFFICIAL WHO: NIELAND THOMAS WHEN: 8/11/18 WHEN: 8/11/18 WHEN: 8/11/18 WHEN: 8/11/18 WHEN: SOUTH VS LAREDO MARTIN) (DONNA H YMEN: OFFICIAL WHEN: 8/11/18 WHEN: 8	A) \$ \$ \$ \$ \$ \$	215.00 8,342.60
43362 1133346 Munoz, Gabriel WHEN: BYOLATED 4 VOLLEYBALL TOURN GAMES (JUAREZ' RAYMONDVILLE) (EVS RAYMONDVILLE) (UAREZ VS ROM (DONNA ULE) (EVS RAYMONDVILLE) (UAREZ VS ROM (DONNA VICLE) (JUAREZ VS ROM (D	A) \$ \$ \$ \$ \$ \$	215.00 8,342.60
43362 1133346 Munoz, Gabriel WHY: OFFICIATED 4 VOLLEYBALL TOURN GAMES (JUAREZ' RAYMONDVILLE) (JUAREZ VS ROM (DONNA VS GRULLA) 1133346 Total When September 2018 1133347 Nicho Produce Co. Inc. When September 2018 1133347 Nicho Produce Co. Inc. Why Student Needs 1133348 Nieland, Thomas L. ATHLETIC OFFICIAL WHO: NELLAND THOMAS WHAR: ATHLETIC OFFICIAL WHEN: 8/11/18 WHEN: 8/11/18 WHEN: 9/11/18 WHER: DONNA NORTH HS WHEN: 9/11/18 WHERE: DONNA NORTH HS WHEN: 9/24/27.2018 WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAR: SUPPLIES WHEN: 9/24/27.2018 WHEN: 9/24/27.2018 WHEN: 9/24/27.2018 WHEN: 9/24/27.2018 WHEN: 9/24/27.2018 WHEN: 9/24/27.2018 WHEN: 10/20-19.EI Open Account for Se	A) \$ \$ \$ \$ \$ \$	215.00 8,342.60
43362 1133346 Munoz, Gabriel RAYMONDVILLE) (EE VS RAYMONDVILLE) (JUAREZ VS ROM (DONA VS GRULLA) 1133346 Total When September 2018 When September 2018 What Produce/Vegitables What 1133347 Nicho Produce Co. Inc. Where District Cafeterias 1133347 Nicho Produce Co. Inc. Whytere District Cafeterias 1133347 Nicho Produce Co. Inc. Whytere Student Needs WHY: OFFICIATE WHYtere Student Needs WHYtere Student Needs WHY: Student Needs WHYtere Student Needs WHYtere Student Needs 1133348 Nieland, Thomas L. VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Nieland, Thomas L. VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Nieland, Thomas L. VS MERCEDES) (SAN BENITO VS MISSION) 1133349 Nylynn Cosmetics	A) \$ \$ \$ \$ \$ \$	215.00 8,342.60
43362 1133346 Munoz, Gabriel (DONNA VS GRULLA) 1133346 Total When September 2018 What Produce/Vegetables Who Who CNP Where District Cafeterias Why September 2018 Who CNP Where Utility Nicho Produce Co. Inc. Why Stata ATHLETIC OFFICIAL WHO: NiELAND THOMAS WHAT: ATHLETIC OFFICIAL WHO: NiELAND THOMAS WHAT: ATHLETIC OFFICIAL WHER: 8/11/18 WHER: 8/11/18 WHER: 8/11/18 WHER: 8/11/18 WHER: Solvented of VolleYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHAT: SUPPLIES WHAT: SUPPLIES WHAT: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. ADVANCED FACIAL KIT WITH CERTIFICATION CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis Who: Luis O. Solis	\$ \$ \$ \$ \$	215.00 8,342.60
When September 2018 When Produce/Vegetables Whor CNP Where District Cafeterias WHEN: 8/11/18 WHEN: 8/11/18 WHER: DONNA NORTH HS WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 WHER: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES: ADVANCED FACIAL KIT WITH CERTIFICATION CLASS 1133349 Total Region 1 RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis	\$ \$ \$	8,342.60
Mhat Produce/Vegetables 1133347 Nicho Produce Co. Inc. 1133347 Nicho Produce Co. Inc. Why Student Needs 1133347 Total ATHLETIC OFFICIAL WHO: NIELAND THOMAS WHAT: ATHLETIC OFFICIAL WHEN: \$1/1/18 WHEN: \$1/17.8 WHEN: \$1/17.8 WHEN: \$1/17.8 WHEN: \$1/17.8 WHEN: \$1/17.8 WHEN: \$1/17.8 <td>\$ S \$</td> <td></td>	\$ S \$	
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Image: Nicho Produce Co. Inc. Where District Cafeterias 1133347 Total ATHLETIC OFFICIAL WHO: NIELAND THOMAS WHAT: ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHER: DNHS WHER: DNHS WHER: DNHS WHER: SUPPLIES WHER: DNHS WHER: DNHS WHER: DNHS WHER: DNHS WHER: DNHS WHER: SUPPLIES WHER: DNHS WHER: DNHS <td>\$ S \$</td> <td></td>	\$ S \$	
1133347 Total ATHLETIC OFFICIAL WHO: NIELAND THOMAS WHO: NIELAND THOMAS WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHEN: 8/11/18 WHER: DONNA NORTH HS WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 WHER: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. ADVANCED FACIAL KIT WITH CERTIFICATION CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis	\$ S \$	
ATHLETIC OFFICIAL WHO: NIELAND THOMAS WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHEN: 8/11/18 WHEN: 8/11/18 WHEN: 9/FICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 WHERE: DNHS WHEN: 9/24-27,2018 WHERE: DNHS WHERE:	S \$	8,342.60
WHO: NIELAND THOMAS WHAT: ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIAL WHER: 8/11/18 WHER: DONNA NORTH HS WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHAT: SUPPLIES WHAT: SUPPLIES WHER: DNHS WHY: OFFICATED 4 1133349 Nylynn Cosmetics CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis	\$	
WHEN: 8/11/18 WHEN: 8/11/18 WHEN: 8/11/18 WHER: DONNA NORTH HS WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 WHERE: DNHS WHERE: DNHS 1133349 Nylynn Cosmetics CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis	\$	
WHERE: DONNA NORTH HS WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHAT: SUPPLIES WHERE: DNHS WHERE: DNHS 1133349 Nylynn Cosmetics CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis	\$	
1133348 Nieland, Thomas L. WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 WHEN: 9/24-27,2018 1133349 Nylynn Cosmetics WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H VS MERCEDES) (SAN BENITO VS MISSION) 1133349 Nylynn Cosmetics WHO: TE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 1133349 Nylynn Cosmetics WHEN: 1000000000000000000000000000000000000	\$	
1133348 Nieland, Thomas L. ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA H 1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHER: 9/24-27, 2018 WHERE: DNHS WHERE: DNHS 1133349 Nylynn Cosmetics 1133349 Nylynn Cosmetics 1133349 Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis Who: Luis O. Solis	\$	
1133348 Total WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 WHERE: DNHS WHERE: DNHS 1133349 Nylynn Cosmetics 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O . Solis Who: Luis O . Solis		
WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHAT: SUPPLIES WHER: 9/24-27,2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. ADVANCED FACIAL KIT WITH CERTIFICATION CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis	\$	215.00
WHAT: SUPPLIES WHEN: 9/24-27,2018 WHEN: 9/24-27,2018 WHER: SUPPLIES WHER: SUPPLIES WHER: 9/24-27,2018 WHER: SUPPLIES WHER: SUPPLIES WHER: 9/24-27,2018 WHER: SUPPLIES WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. ADVANCED FACIAL KIT WITH CERTIFICATION CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis		215.00
WHEN: 9/24-27,2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. ADVANCED FACIAL KIT WITH CERTIFICATION CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O. Solis		
MHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. ADVANCED FACIAL KIT WITH CERTIFICATION CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O . Solis		
Image: matrix and matrix an		
1133349 Nylynn Cosmetics CLASS 1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O . Solis		
1133349 Total Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O . Solis	\$	4,435.00
Open Account for September 2018 To purchase emergency items that are not in our inventory Who: Luis O . Solis	\$	4,435.00
To purchase emergency items that are not in our inventory Who: Luis O . Solis		
Who: Luis O . Solis		
What: Auto Parts Where: Bus Barn		
Where. Dus barn When: September 2018		
1133350 O'reilly Automotive, Inc Why: Need to purchase items that are not in our inve	\$	321.88
WHO: MAINT/PETE V		
WHAT: STEERING PUMP WHEN: JULY 2018		
WHEN. SOLE 2016 WHERE: MAINT/VAN 1082		
WHY: NOT WORKING	\$	(50.96)
1133350 Total	\$	270.92
Region I RFP 16-08-19-EI Open Account for September 2018		
To purchase emergency items that are not in our inventory		
Who: Luis O. Solis		
What: Auto Parts Where: Bus Barn		
When: September 2018		
1133351 O'reilly Automotive, Inc Why: Need to purchase items that are not in our inve	\$	37.08
WHO-LUIS O.SOLIS WHAT-V-BELT		
WHATW-BELL WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-		
2019	\$	1,646.93
1133351 Total WHO: DHS TEACHER WHAT:REIMBURSEMENTS	\$	1,684.01
WHO: DHS TEACHER WHAT:REIMBURSEMENTS WHEN: JULY 9-12, 2018		
WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER		
1133352 OLIVA, IRIS INSTITUTE	\$	93.11
1133352 Total What: Perma Bound Titles and Publisher bound titles (Please	\$	93.11
attachment for List)		
Where: Munoz Elementary Library		
When: 2017-2018 School Year Why: Expand and update Library Resources to Support Curriculu		
1133353 Perma Bound Books Who: Sandra Rosales, Librarian	m \$	4.003.71
1133353 Total	\$	4,003.71
What: Project Lead the Way Training: Computers Science for		
Innovators and Makers When: July 23-27, 2018		
Where: DISD Board Room		
Who: Project Lead the Way Glade Montgomery		
Why: Teachers will implement activities and strategies learned	<u>_</u>	00 500 00
1133354 Project Lead the Way, Inc. through classr	\$	22,500.00 22,500.00
ATHLETIC OFFICIAL	Ψ	22,000.00
WHO: QUIROZ, JUAN		
WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18		
WHERE: DUNNA NUK IT ITS		
WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL GAMES (EE VS JUAREZ	\$	380.00
WHY: OFFICIATED 3 VOLLEYBALL GAMES (EE VS JUAREZ 1133355 Quiroz, Juan LINCOLN) (ROMA VS RAYMONDVILLE) (EE VS ROMA)		380.00
University WHY: OFFICIATED 3 VOLLEYBALL GAMES (EE VS JUAREZ 1133355 Quiroz, Juan LINCOLN) (ROMA VS RAYMONDVILLE) (EE VS ROMA) 1133355 Total	ъ \$	
1133355 Ouiroz, Juan WHY: OFFICIATED 3 VOLLEYBALL GAMES (EE VS JUAREZ 1133355 Total LINCOLN) (ROMA VS RAYMONDVILLE) (EE VS ROMA) WHO: DHS TEACHER WHAT:REIMBURSEMENTS WHO: DHS TEACHER WHAT:REIMBURSEMENTS		
1133355 Quiroz, Juan WHY: OFFICIATED 3 VOLLEYBALL GAMES (EE VS JUAREZ LINCOLN) (ROMA VS RAYMONDVILLE) (EE VS ROMA) 1133355 Total WHO: DHS TEACHER WHAT:REIMBURSEMENTS WHEN: JULY 9-12, 2018 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER	\$	
1133355 Total WHY: OFFICIATED 3 VOLLEYBALL GAMES (EE VS JUAREZ LINCOLN) (ROMA VS RAYMONDVILLE) (EE VS ROMA) 1133355 Total WHO: DHS TEACHER WHAT:REIMBURSEMENTS WHEN: JULY 9-12, 2018	\$	84.57 84.57

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Science Landson Service Association of the service and	43362	11	133357	RIVERA, DAISY LEE	WHO: DAISY LEE RIVERA WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL WHO: DAISY LEE RIVERA	\$	950.00
Widt DaSY: BYORS Widt DaSY: BYORS Widt DaSY: BYORS Widt DaSY: BYORS Widt DaSY: BYORS Support Study: YAR WHERE DONIX NORTH HIGH SCHOOL YAR WHERE SCHOOL YAR WHERE STORE \$ 2000 113238 HIGH ALL SCHOOL YAR WHERE DONIX NORTH HIGH SCHOOL YAR WHERE SCHOOL YAR WHERE STORE \$ 1000 113239 HIGH ALL SCHOOL YAR WHERE STORE \$ 1000 113239 HUBO, THOMAS \$ 10500 113239 HUBO, THOMAS \$ 10500 113239 HUBO, THOMAS \$ 10500 112339 HUBO, THOMAS \$ 10500 112339 <td></td> <td>1133357 Total</td> <td></td> <td></td> <td>SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP</td> <td></td> <td></td>		1133357 Total			SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP		
WHO, RIVER, SAMANTHA WHO, RIVER, SAMANTHA WHO, RIVER, SAMANTHA 113339 PIVERA, SAMANTHA WHO, RICUPERADA, NORTH 16, SEAN PERLITA, VILLEYALL, GAMES (SAM PERLITA, VILLEYALL, GAMES) (SAM PERLITA), VILLEYALL, GAMES) (11	133358	RIVERA, DAISY LEE	WHAT: AP SCORES WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARED AS A	\$	200.00
WHO RUBO, THOMAS WHO RUBO, THOMAS WHERE CONSTRUCT S 15300 1133360 Total WHERE CONSTRUCT S 15300 S 15300 1133360 Total WHERE CONSTRUCT S 15300 S 15300 1133361 Total WHERE CONCINNE STAFE MEALS WHERE CONCENT STAFE MEALS WHERE CONCENT STAFE MEALS WHERE CONCENT WERE STORAGE AND WERE CONCENT CASS S 2,55 1133361 Total CUSTOM STAFE MEALS WHERE CONCENT WERE STORAGE AND WERE CONCENT CASS WHERE CONCENT WERE STORAGE AND WERE CONCENT CASS WHERE CONCENT WERE STORAGE AND WERE CONCENT CASS WHERE AND POST WHERE AND POST WHERE AND POST WHERE AND POST WHERE AND POST WHERE AND POST WHERE CONCENT WATER STORAGE AND WERE CONCENT CASS WHERE AND POST WHERE AND POST WHERE AND POST WHERE CONCENT STOLE S 162.70 1133362 Total WHERE CONCENT STOLE S 162.70 1133363 Regime AND WATER STORAGE AND WERE CONCENT STOLE S 165.00 1133364 Regime And WATER STOLE AND WERE CONCENT STOLE S 165.00 1133365 Total WHERE CONCARADORTH IS WHERE CONCARADORTH IS WHERE CONCARADORTH IS WHERE CONCARADORTH IS WHERE CONCARADORTH IS WHERE STORAGE AND STOLE S 2.665.76 1133364 Regime And Post WHERE STORAGE AND STOLE S 2.665.76 S 165.00		11	133359	RIVERA, SAMANTHA	WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN PERLITA VS DONNA NORTH) (SAN BENITO VS SAN PERLITA) (\$	165.00
Image: Second		11	133360	RUBIO, THOMAS	WHAT: ATHLETIC OFFICIAL WHEN: 8/20/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA	\$	135.00
1133361 Total \$ 42.55 CUSTOM STAMP, DATER BLUE & RED INK REGION ONE CO- OP RPTP-AGENCY 00006 WHG: L. RODRIGUEZ WHAT: THE PROCESS STAMP WHEN: 2018-2019 \$ 152.70 1133362 Ray's Business Products WHAT: ATR Carts and Agolinen Doly Where: WAREHOUSE When: Shool year Why: Needed for deliverins \$ 2.505.25 1133362 Total \$ 2.605.25 1133362 WHEN: Shool year Why: Needed for deliverins \$ 2.605.25 1133362 WHEN: Shool year Why: Needed for deliverins \$ 2.605.25 1133362 Total \$ 2.605.25 1133363 Reyna, Mario SAN DIECO/ LONG NEWS VILLE VAREHOUSE WHY: Needed for deliverins \$ 2.605.25 1133363 Reyna, Mario SAN DIECO/ LONG NEWS VILLE VAREHOUSE VAREHOUSE VILLE VAREHOUSE VILLE VAREHOUSE VILLE VAREHOUSE VILLE V			133361	RUIZ. BELINDA A.	WHAT: COACHING STAFF MEALS WHEN: AUGUST 7-10, 2018 WHERE: DNHS GOING TO HOUSTON TEXAS		
What: Flic Carls and Appliance Dolly Where: WAREHOUSE Where: School year Why: Needed for Geliverise Wh: Watehouse Staff \$ 2,565,25 1133362 Total \$ 2,667,95 1133362 Total \$ 2,667,95 1133363 Reyna, Mario WHEN: B/10/18 WHEN: B/10/18 \$ 2,667,95 1133363 Total WHEN: B/10/18 WHEN: B/10/18 \$ 165,00 1133363 Total WHEN: B/10/18 WHEN: D/00/NA VS SAN DIEGO (DONNA VS SAN DIEGO) (GRULLA VS MISSION) \$ 165,00 1133363 Total WHEN: B/10/18 WHEN: D/01/18 \$ 165,00 1133364 Total WHEN: B/10/18 WHEN: D/01/18 \$ 215,00 1133364 Total WHEN: B/10/18 \$ 216,00 1133364 Total WHEN: B/10/18 \$ 300,00 WHEN: B/10/18 \$ 166,00 \$ 166,00 WHEN: B/10/18 \$ 166,00 \$ 166,00 WHEN: B/10/18 WHEN: B/10/18 \$ 166,00 WHEN: B/10/18 WHEN: B/10/18		1133361 Total			CUSTOM STAMP, DATER BLUE & RED INK REGION ONE CO- OP RFP19-AGENCY 000046 WHO: L. RODRIGUEZ WHAT: "IN PROCESS STAMP" WHERE: A/P DEPT WHEN: 2018-2019	\$	42.55
113383 Reyna, Mario WHEN: 8/10/18 WHERE: 00NAN ANORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS SAN DIEGO) (GRULLA VS MISSION) \$ 165.00 WHO: REVNA MARIO WHA: ATHLETC OFFICIAL WHEN: 8/11/18 WHERE: 10 ONNA NORTH HS WHY: UIL REQUIREMENT 4 VOLLEYBALL GAMES (VALLEY VEW VS DONNA NORTH HS WHY: UIL REQUIREMENT 4 VOLLEYBALL GAMES (VALLEY VEW VS DONNA NORTH HS WHEN: 8/10/18 WHEN: 8/10/18 WHEN: 8/10/18 WHEN: 8/10/18 WHEN: 8/10/18 WHEN: 8/10/18 WHEN: 10 REQUIREMENT 4 VOLLEYBALL GAMES (VALLEY VEW VS DONNA NORTH HS WHY: UIL REQUIREMENT 4 VOLLEYBALL GAMES (SAN PERLITA VS DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA VS SAN DERVTO VS SAN PERLITA) (S 165.00 1133364 Rivera, Felipe WHO: RIVERA FELIPE WHA: ATHLETC OFFICIAL-MILEAGE WHO: RIVERA FELIPE WHA: ATHLETC OFFICIAL-MILEAGE WHO: RIVERA FELIPE WHA: VUL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA VS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA VS ROMA) (PRAUMEW VS EDINBURG) (ROMA VS EDINBURG) (S 165.00 1133364 Total WHO: ROVERA FELIPE WHA: ATHLETC OFFICIAL-MILEAGE WHO: RIVERA FELIPE WHA: ATHLETC OFFICIAL-MILEAGE WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VEW) (HARLINGEN VS EDINBURG) (ROMA VS EDINBURG) (ROG RANDE VS VALLEY VEW) (HARLINGEN VS LEVRORD) (RIO GRANDE VS VALLEY VEW) (HARLINGEN VS LEVRORD) (RIO GRANDE VS VALLEY VEW) (HARLINGEN VS LEVRORD) (RIO GRANDE VS VALLEY VEW) (HARLINGEN VS LAMES (GRULLA VS DONNA NORTH HS WHERE: BONNA NORTH HS WHERE: BONNA NORTH HS WHERE: BONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS DONNA NORTH HS WHY: UIL REQUIREMENT 3 SOLLEYBALL GAMES (GRULLA VS DONNA NORTH HS WHY: UIL REQUIREM			133362	Ray's Business Products	What: Flat Carts and Appliance Dolly Where: WAREHOUSE When: School year Why: Needed for deliveries	\$	2,505.25
white Arthuetic OFFICIAL Wheth: 8/11/18 where: DONIXA NORTH HS: where: DONIXA NORTH HS: where: DONIXA NORTH HS: 215.00 1133363 Total BROWNSVILLE LOPEZ] (LA JOYA VS RIO GRANDE) \$ 215.00 1133363 Total WHEN: 8/10/18 \$ 390.00 1133364 Total WHEN: 8/10/18 \$ 390.00 1133364 Total WHEN: 8/10/18 \$ 165.00 1133364 Total WHEN: 8/10/18 \$ 165.00 1133364 Total WHEN: 8/11/18 \$ 165.00 1133364 Total WHO: RIVERA FELIPE WHAR: ATHLETIC OFFICIAL-MILEAGE WHEN: 8/11/18 WHEN: 8/11/18 \$ 165.00 1133364 Total WHO: RIVERA FELIPE \$ 330.00 1133365 Total WHO: RIVERA FELIPE \$ 165.00 1133365 Total WHO: RIVERA FELIPE \$ 165.00 <t< td=""><td></td><td></td><td>133363</td><td>Reyna, Mario</td><td>WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS</td><td></td><td></td></t<>			133363	Reyna, Mario	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS		
1133363 Total \$ 380.00 1133363 Total WHEN: 8/10/18 WHEN: 8/10/18 WHEN: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN PERLITA V5 DONAN NORTH IS \$ 165.00 1133364 Rivera, Felipe SAN BENITO V5 LA JOYA) \$ 165.00 WHO: RIVERA FELIPE WHAT: ATHLETIC OFFICIAL-MILEAGE WHEN: 8/11/18 WHER: DONNA NORTH HS \$ 165.00 1133364 Total WHO: ROUREQUERDENT 3 VOLLEYBALL GAMES (DONNA VS ROMA) (PALMVIEW VS EDINBURG) (ROMA VS EDINBURG) \$ 165.00 1133364 Total WHO: RODRIUGEZ, HOMERO WHAT: ATHLETIC OFFICIAL- WHEN: 8/10/18 \$ 330.00 1133365 Total WHO: REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VIEW) (HARLINGEN VS LYFORD) (RIO GRANDE VS VALLEY VIEW) \$ 165.00 1133365 Total WHO: REVNA MARIO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHER: 10/18 WHER: 10/018 WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHAT: ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHAT: ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18					WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 4 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (ROMA VS LA JOYA) (EDINBURG VS	s	215.00
WHO: RIVERA FELIPE WHAI: ATHLETIC OFFICIAL-MILEAGE WHER: B/11/18 WHER: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA VS ROMA) (PALMVIEW VS EDINBURG) (ROMA VS EDINBURG) 1133364 Total WHO: RODRIUGEZ, HOMERO WHAI: ATHLETIC OFFICIAL WHER: DONNA NORTH HS WHAI: ATHLETIC OFFICIAL WHER: DONNA NORTH HS WHER: DONNA NORTH HS WHER: DONNA NORTH HS WHER: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VIEW) 1133365 Total WHO: REYNA MARIO WHAI: ATHLETIC OFFICIAL WHAI: ATHLETIC OFFICIAL WHO: REYNA MARIO WHAI: ATHLETIC OFFICIAL WHO: REYNA MARIO WHAI: ATHLETIC OFFICIAL WHER: B/10/18 WHER: DONNA NORTH HS WHER: DONNA NORTH HS </td <td></td> <td></td> <td>133364</td> <td>Rivera. Feline</td> <td>WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN PERLITA VS DONNA NORTH) (SAN BENITO VS SAN PERLITA) (</td> <td>\$</td> <td>380.00</td>			133364	Rivera. Feline	WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN PERLITA VS DONNA NORTH) (SAN BENITO VS SAN PERLITA) (\$	380.00
1133364 Total WHO: RODRIUGEZ, HOMERO \$ 330.00 WHO: RODRIUGEZ, HOMERO WHO: RODRIUGEZ, HOMERO WHO: RODRIUGEZ, HOMERO WHEN: 8/10/18 WHERE: DONNA NORTH HS WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VIEW) (HARLINGEN VS LYFORD) (RIO GRANDE VS VALLEY VIEW) \$ 165.00 1133365 Total WHO: REYNA MARIO \$ 165.00 WHER: B/10/18 WHO: REYNA MARIO \$ 165.00 WHER: DONNA NORTH HS WHERE: DONNA NORTH HS WHERE: DONNA NORTH HS WHER: B/10/18 WHERE: DONNA NORTH HS WHERE: DONNA NORTH HS WHER: DONNA NORTH HS WHERE: DONNA NORTH HS WHERE: DONNA NORTH HS WHERE: DONNA NORTH MS WHERE: DONNA NORTH HS WHERE: DONNA NORTH HS WHERE: DONNA NORTH MS WHERE: DONNA NORTH MS WHERE: DONNA NORTH MS WHERE: DONNA NORTH MS WHERE: DONNA NORTH MS WHERE: DONNA NORTH MS UDINNA NORTH) (MISSION VS SAN DIEGO) (MISSION VS SAN \$ 165.00					WHO: RIVERA FELIPE WHAT: ATHLETIC OFFICIAL-MILEAGE WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA VS		
WHO: RODRIUGEZ, HOMERO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VIEW) (HARLINGEN VS LYFORD) (RIO GRANDE VS VALLEY VIEW) (HARLINGEN VS LYFORD) (RIO GRANDE VS VALLEY VIEW) 1133365 Total 1133365 Total 1133365 Total 1133366 Rodriguez, Jacqueline 1133366 Rodriguez, Jacqueline 1133366 Rodriguez, Jacqueline		1133364 Total					
WHO: REYNA MARIO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS DONNA NORTH) (MISSION VS SAN DIEGO) (MISSION VS SAN 1133366 Rodriguez, Jacqueline DIEGO)		11	133365	Rodriguez, Homero	WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VIEW) (HARLINGEN VS LYFORD) (RIO GRANDE VS	\$	165.00
					WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS DONNA NORTH) (MISSION VS SAN DIEGO) (MISSION VS SAN	\$	
			133366	Rodriguez, Jacqueline		\$ \$	

	1			When September 2018	1	
				What Battery (Van 778)		
				Where District Cafeterias Who CNP		
43362		1133367	Rudy's Auto Electric	Why Student Needs	\$	111.00
	1133367 Total			WHO: RUIZ	\$	111.00
				WHO: ROIZ WHAT: COACHING STAFF MEALS		
				WHEN: AUGUST 7-10, 2018		
		1133368	Ruiz, Jennifer A.	WHERE: DNHS GOING TO HOUSTON TEXAS WHY: REIMB FOR STAFF MEALS FOR A CHEER CAMP	\$	11.00
	1133368 Total	1133300			\$	11.00
				Who: Luis O. Solis		
				What: Service Quote for repair of Route 29, B-12 Where: Bus Barn		
				When: September 2018		
	1133369 Total	1133369	Rush Bus Centers	Why: Route 29 needs to be repaired	\$ \$	3,538.10 3,538.10
	1133309 10tai			When September 2018	φ	3,330.10
				What Equipment Repair/Ref.		
				Who CNP Where District Cafeterias		
		1133370	S A S General Building Services Inc	Why Student Needs	\$	6,216.53
	1133370 Total			When Devid Chause	\$	6,216.53
				Who: David Chavez What: Landline and Internet charges Where: Disd.		
				When:Sept. 2018		
		1100071	SMARTCOM	Why: Payment is needed for the Telephone and Internet for staff	¢	12 505 42
	1133371 Total	1133371	SMARTCOM	and student.	\$ \$	13,505.43 13,505.43
				What: Registration Fees		
				When: Nov. 1-3, 2018 Where: Fort Worth. TX		
				Who: Flor Gomez		
	4400070 T	1133372	STAT	Why: Attending CAST Conference	\$	160.00
	1133372 Total			What: Registration Fees	\$	160.00
				When: Nov. 1-3, 2018		
				Where: Fort Worth, TX Who: Emily Anderson		
		1133373	STAT	Why: Attending CAST 2018 Conference	\$	160.00
	1133373 Total				\$	160.00
				What: Registration Fees When: Nov. 1-3, 2018		
				Where: Fort Worth, TX		
			0717	Who: Rama Chintapalli		
	1133374 Total	1133374	STAT	Why: Attending CAST 2018 Conference.	\$ \$	160.00 160.00
				WHO: SALINAS, EDUARDO	Ŷ	100.00
				WHAT: ATHLETIC OFFICIAL WHEN: 8/14/18		
				WHERE: DONNA NORTH HS		
			·	WHY: UIL VARSITY VOLLEYBALL REQUIREMENT DONNA		
	1133375 Total	1133375	Salinas, Eduardo	NORTH VS JUAREZ LINCOLN	\$ \$	115.00 115.00
	1100010 1010			**Needed district wide**	Ŷ	110.00
		4400070		Water - 8oz. Water -16oz.	\$	4 470 00
		1133376	Sam's Club	Batteries 9Volt (8 ct)	φ	1,179.60
				Batteries C (10 pk)		
				Bags Ziplock Gallon Membership Fee for Fernando Cuellar and Robert Castillo	\$	1,582.30
				What: Membership Fee		
				Where: Warehouse		
	1			When: School year 2018-2019 Who: Warehouse		
				who. watehouse		
				Why: Needed to pick up district wide Sam's orders.	\$	30.00
				Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY	\$	30.00
				Why: Needed to pick up district wide Sam's orders.	\$	30.00
				Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHER- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS		
	1133376 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR	\$	111.59
	1133376 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHER- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS		
	1133376 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHER- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL	\$	111.59
	1133376 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18	\$	111.59
	1133376 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHER- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHER: DONNA NORTH HS WHY UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY	\$	111.59
	1133376 Total	1122277	Sanchaz Miriam	Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (LA JOYA VS SAN PERLITA HS) (\$	111.59 2,903.49
	1133376 Total	1133377	Sanchez, Myriam	Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHER- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHER: DONNA NORTH HS WHY UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY	\$	111.59
		1133377	Sanchez, Myriam	Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHER- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHER: DONNA NORTH HS WHY VIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO)	\$	111.59 2,903.49 165.00
		1133377	Sanchez, Myriam	Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT. ATHLETIC OFFICIAL WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO) Who: Luis O. Solis What: DVR	\$	111.59 2,903.49 165.00
		1133377	Sanchez, Myriam	Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHER- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHER: DONNA NORTH HS WHY VIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO)	\$	111.59 2,903.49 165.00
	1133377 Total	1133377	Sanchez, Myriam	Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHA: ATHLETIC OFFICIAL WHER: 8/10/18 WHER: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO) Who: Luis O. Solis What: DVR Where: Bus Barn	\$ \$ \$ \$ \$ \$ \$	111.59 2,903.49 165.00 165.00 4,110.00
				Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHER: BONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO) Who: Luis O. Solis What: DVR When: September 2018 Why: DVR needed for bus fleet.	\$	111.59 2,903.49 165.00 165.00
	1133377 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT. ATHLETIC OFFICIAL WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO) Who: Luis O. Solis What: DVR When: September 2018 Why: DVR needed for bus fleet. Who: Reimbursement MEALS-MILEAGE	\$ \$ \$ \$ \$ \$ \$	111.59 2,903.49 165.00 165.00 4,110.00
	1133377 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT. ATHLETIC OFFICIAL WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH HS Who: Luis O. Solis What: DVR Where: Bus Barn Wher: September 2018 Why: DVR needed for bus fleet. Who: Ramiro Solis Jr. (DHS) What: Reimbursement MEALS-MILEAGE Who: Tuesday, July 31 - Friday, August 3, 2018	\$ \$ \$ \$ \$ \$ \$	111.59 2,903.49 165.00 165.00 4,110.00
	1133377 Total			Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT. ATHLETIC OFFICIAL WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO) Who: Luis O. Solis What: DVR When: September 2018 Why: DVR needed for bus fleet. Who: Reimbursement MEALS-MILEAGE	\$ \$ \$ \$ \$ \$ \$	111.59 2,903.49 165.00 165.00 4,110.00
	1133377 Total	1133378	Seon Systems Sales Inc.	Why: Needed to pick up district wide Sam's orders. WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHER: 8/10/18 WHER: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO) Who: Luis O. Solis What: DVR Where: Bus Barn When: September 2018 Why: DVR needed for bus fleet. Who:Ramiro Solis Jr. (DHS) What: Reimbursement MEALS-MILEAGE When: Tuesday, July 31- Friday, August 3, 2018 Where: San Antonio, TX	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	111.59 2,903.49 165.00 165.00 4,110.00 4,110.00

	1			When September 2018		
				What Milk/Juice		
				Who CNP Where District Cafeterias		
43362	2	1133380	Southern Foods Group, LLC dba Oak Farms Dairy	Why Student Needs	\$	5,512.70
				When September 2018 What Milk/juice		
				Where District Cafeterias		
				Who CNP		
				Why Student Needs When September 2018	\$	12,568.81
				What Milk/Juice		
				Who CNP Where District Cafeterias		
				Why Student Needs	\$	5,543.81
				When September 2018		
				What Milk/Juice Who CNP		
				Where District Cafeterias		
	1133380 Total			Why Student Needs	\$ \$	4,636.00
	1133360 Total			WHO: MARICHALAR	φ	20,231.39
				WHAT: CUSTOM HELMET STRIPES		
				WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON WHERE: DNHS		
				WHY: FOR FOOTBALL HELMETS FOR ATHLETES FOOTBALL		
	4400004 Tetal	1133381	Sportdecals, Inc	SEASON	\$ \$	240.00
	1133381 Total			Who: David Chavez	¢	240.00
				What : Wireless service		
				Where: DISD WheN: 7-27-18-8-26-18		
				why: so employees will have internet service while away from the		
	4400000 Total	1133382	Sprint	office to do assign duties.	\$	3,695.04
	1133382 Total			WHO: DHS TEACHER	\$	3,695.04
				WHAT: REIMBURSEMENTS		
				WHEN: JULY 10-20, 2018 WHERE: DHS TO AUSTIN, TEXAS		
		1133383	Suarez, Victor Hugo	WHY: 2018 ONRAMPS SUMMER LEARNING INSTITUTE	\$	395.05
	1133383 Total				\$	395.05
				WHO: B. RUIZ WHEN: 9/7/18		
				WHERE: DNHS		
		1122204	Suburov #24029	WHAT: (V) CHEER WHY: STUDENT MEAL	¢	190.00
		1133384	Subway #34928	WHO: J. MARICALAR	\$	180.00
				WHEN: 9/7/18		
				WHERE: DNHS WHAT: (V) FOOTBALL GAME		
				WHY:STUDENT MEALS	\$	400.00
	1133384 Total			WHO: CTE TEACHER CLAUDIA JEAN	\$	580.00
				WHAT: GROCERIES		
				WHEN: MONTH OF AUGUST		
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
		1133385	Sysco Food Services	RESOURCES.	\$	2,412.53
		T		WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES		
				WHAT: GROCERIES WHEN: MONTH OF AUGUST		
				WHERE: DNHS		
				WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.		
				CREDIT-DATE-5-3-17-VENDOR NEVER TURNED THIS IN.	\$	(5.72
				WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES		
				WHEN: MONTH OF AUGUST		
				WHERE: DNHS		
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR		
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS	\$	(200.01
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR	\$	(200.01
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST	\$	(200.01
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS	\$	(200.01
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHO: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$	(200.01
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE-02-09-18-VENDOR NEVER		
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHER: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:02-09-18-VENDOR NEVER SENT DEPT INVOICE	\$	
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE-02-09-18-VENDOR NEVER		
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE-02-09-18-VENDOR NEVER SENT DEPT INVOICE WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST		
				WHERE: DNHS WHY: TTEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHA: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE-02-09-18-VENDOR NEVER SENT DEPT INVOICE WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS		(200.01
				WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE-02-09-18-VENDOR NEVER SENT DEPT INVOICE WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST		

				WHO: CTE TEACHER CLAUDIA JEAN		
				WHAT: GROCERIES WHEN: MONTH OF AUGUST		
				WHERE: DNHS		
				WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
				RESOURCES.		
				INV-DATE-3-30-18-VENDOR NEVER SENT IN CREDIT INVOICE		
43362	1400005 Total	1133385	Sysco Food Services	FOR CAMPUS	\$	(293.35)
	1133385 Total			Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher	\$	1,824.81
				Sara Galvez, Kinder Teacher		
				What: Conference Fees		
				When: October 10-12, 2018		
				Where: Dallas, Texas		
		1133386	TABE	Why: TABE State Conference	\$	1,050.00
	1133386 Total				\$	1,050.00
				MEMBERSHIP DUES FOR GERARDO GORENA, GEORGINA		
				BENAVIDEZ, DAVID CAVAZOS, JACOB ESCOBEDO, MARGRET		
				CONTRERAS, FAUSTO GONZALEZ		
				WHO: DNHS/SAUCEDA ART DEPT WHAT: MEMBERSHIP FEES		
				WHEN: SEPT 27, 2018		
				WHERE: DNHS		
		1133387	TAEA Headquarters	WHY: YEARLY FEES	\$	330.00
	1133387 Total				\$	330.00
				WHO: MANUEL EPPERSON		
				WHAT: ENTRY FEES PER RUNNER	1	
				WHEN: SEPTEMBER 21-22, 2018	1	
			711/100	WHERE: ISLANDER SPLASH, CORPUS CHRISTI, TEXAS		
	4400000 Total	1133388	TAMUCC	WHY: PRE-REGIONAL CROSS COUNTRY MEET	\$	90.00
	1133388 Total				\$	90.00
				WHO: DEHOYOS WHAT: REGISTRATION FEE	1	
				WHAT: REGISTRATION FEE WHEN: SEPT. 22, 2018	1	
				WHERE: DNHS GOING TO CORPUS CHRISTI, TX	1	
		1133389	TAMUCC	WHY: VARSITY X-COUNTRY MEET	\$	150.00
	1133389 Total				\$	150.00
				WHO: B. CACERES, PRINCIPAL		
				WHAT: REGISTRATION FEES FOR ASSESSMENT		
				CONFERENCE		
				WHERE: AUSTIN		
				WHEN: SUNDAY 11/05/17 THRU WEDNESDAY 11/08/17	1	
			T104	WHY: TASA CONFERENCE FOR ADMINISTRATORS	¢	
	4400000 Total	1133390	TASA	REQUESTOR: B. CACERES, PRINCIPAL	\$	195.00
	1133390 Total			What: Registration Cancellation Fee - invoice has just been	\$	195.00
				updated with fee Ref PO 132550	1	
				When: October 5, 2017 to October 8, 2018		
				Where: Dallas, Texas		
				Who: Valentin Guerrero and Eva C. Watts		
		1133391	TASA	Why: TASA/TASB 2017 Convention Cancellation Fee for Va	\$	150.00
	1133391 Total				\$	150.00
				Where: Sauceda Middle School		
				Who: Crystal Ramirez/Student Council When: School Year 2018-		
				2019		
		4400000	7400	Why: Pay Membership Renewal For TASC for 2018-2019		05.00
	1122202 Total	1133392	TASC	What: Membership Fees	\$	85.00
	1133392 Total			FOOTBALL OFFICIALS	\$	85.00
				INVOICE # 18024 PROVIDED FOR FOOTBALL SCRIMMAGE	1	
		1133393	TASO, Rio Grande Chapter	HELD ON 8/17/18	\$	250.00
	1			WHO: RIO GRANDE TASO	–	200.00
				WHAT: ATHLETIC OFFICIAL	1	
				WHEN: 8/17/18	1	
				WHERE: DONNA NORTH HS	1	
				WHY: OFFICIATION AT THE FOOTBALL SCRIMMAGE HELD ON	1	
				9/17/18	\$	125.00
	1133393 Total				\$	375.00
					1	
				WHO: GRACE GONZALES, AZIEL DEL RIO, ELIZABETH VILLEGAS	1	
				WILLEGAS WHERE: HOUSTON, TEXAS	1	
				WHERE: HOUSTON, TEXAS WHEN: OCT. 11-14, 2018	1	
		1133394	TCSS	WHEN OCT. 11-14, 2018 WHY: PROFESSIONAL DEVELOPMENT	\$	600.00
	1133394 Total	1100004			\$	600.00
				UIL SCRIMMAGE FEE ATHLETIC OFFICIAL JV TEAMS 6		220.00
				OFFICIALS	1	
				WHO: TIP OF TEXAS	1	
				WHAT: ATHLETIC OFFICIAL	1	
	1			WHEN: 8/4/18	1	
				WHERE: DONNA NORTH HS	1	
				WHY: 3 HOURS FOR OFFICIATES LA FERIA VS WESLACO IDEA		
		1133395	TIP OF TEXAS VOLLEYBALL CHAPTER-	PIKE	\$	75.00
		1133395	TIP OF TEXAS VOLLEYBALL CHAPTER-	PIKE UIL SCRIMMAGE FEE ATHLETIC OFFICIAL VARSITY 3		75.00
		1133395	TIP OF TEXAS VOLLEYBALL CHAPTER-	PIKE UIL SCRIMMAGE FEE ATHLETIC OFFICIAL VARSITY 3 OFFICIALS		75.00
		1133395	TIP OF TEXAS VOLLEYBALL CHAPTER-	PIKE UIL SCRIMMAGE FEE ATHLETIC OFFICIAL VARSITY 3 OFFICIALS WHEN: 8/4/18		75.00
		1133395	TIP OF TEXAS VOLLEYBALL CHAPTER-	PIKE UIL SCRIMMAGE FEE ATHLETIC OFFICIAL VARSITY 3 OFFICIALS WHEN: 8/4/18 WHERE: DONNA NORTH HS	\$	75.00
		1133395	TIP OF TEXAS VOLLEYBALL CHAPTER-	PIKE UIL SCRIMMAGE FEE ATHLETIC OFFICIAL VARSITY 3 OFFICIALS WHEN: 8/4/18 WHERE: DONNA NORTH HS WHEY: 3 HOURS FOR OFFICIATES LA FERIA VS WESLACO IDEA	\$	
	1133395 Total	1133395	TIP OF TEXAS VOLLEYBALL CHAPTER-	PIKE UIL SCRIMMAGE FEE ATHLETIC OFFICIAL VARSITY 3 OFFICIALS WHEN: 8/4/18 WHERE: DONNA NORTH HS	\$	75.00 75.00 150.00

				WHAT: REGISTRATION FEE WHEN: SEPT 29, 2018 WHERE: BROWNSVILLE, TEXAS		
				WHERE BROWNSVILLE, TEXAS WHY: REGISTRATION FEE FOR CHOIR STUDENTS WHO WILL		
43362	1133396 Total	1133396	TMEA Region 28 H.S. Vocal	COMPETE IN TMEA ALL STATE AUDITIONS.	\$ \$	157.00 157.00
	1100000 10101			WHO: DHS SPIRIT CLUB	Ψ	157.00
				WHAT: TRANSPORTATION WHEN: SEPTEMBER 13, 2018 (THURSDAY) WHERE: DHS TO		
				BROWNSVILLE, TEXAS WHY: VARSITY REDSKINS FOOTBALL		
		1133397	TRANSPORTATION DEPT	GAME	\$	417.00
				WHO:J. JONES		
				WHEN:8/28/18 WHERE:DHS		
	1133397 Total			WHAT: VARSITY TENNIS SCRIMMAGE WHY: TRANSPORTATION	\$ \$	92.40 509.40
	1155597 TOtal			Who: DNHS-Theatre	ð	509.40
				What: Membership Fees When: Sep. 21, 2018		
				Where: Amarillo, Tx		
	1133398 Total	1133398	TSCA	Why: Need to be come members in order to compete	\$ \$	160.00 160.00
				What: Registration Fees	Ŷ	100.00
				When: Oct. 31, 2018 Where: Fort Worth, TX		
		1122202		Who: Emily Anderson, Science Director Why: Attending TSELA	¢	75.00
	1133399 Total	1133399	TSELA	Conference	\$ \$	75.00 75.00
				What: Registration Fees When: Oct. 31, 2018		
				Where: Fort Worth, TX		
		1133400	TSELA	Who: Rama Chintapalli Why: Attending TSELA Fall Conference.	\$	100.00
	1133400 Total	1100400			э \$	100.00
				What: Registration Fees When: Oct. 31, 2018		
				Where: Fort Worth, TX		
		1133401	TSELA	Who: Flor Gomez Why: Attending TSELA Conference	\$	100.00
	1133401 Total				\$	100.00
				WHAT: Annual Dues September 2018 August 2019 WHO: PEIMS Dept		
				WHEN: September 2018 August 2019 WHERE: Donna ISD-		
				PEIMS/Plano, Tx WHY: Donna ISD needs this membership for the PEIMS staff to		
	1133402 Total	1133402	Teams Users Group	attend the Conferences to TEAMS on Student and Finance	\$ \$	500.00 500.00
	1133402 Total			REFER TO PO# 151050	ð	500.00
				DAMAGE WAIVER ************************* SUPPORTING DOCS ATTACHED DIP ATTACHED		
				WHO: MAINT/URBAN		
				WHAT: JACK HAMMER WHEN; SEPT 2018		
		1100100	Trice Facilities of Deside	WHERE: LENOIR	•	00.04
	1133403 Total	1133403	Tejas Equipment Rental	WHY: SEWER REPAIRS	\$ \$	68.61 68.61
				WHO: JAIME WHAT: BOOM LIFT		
				WHEN: 09/13/2018		
		1133404	Tejas Equipment Rental & Sales	WHERE: MOYE COMPLEX WHY:TREE TRIM	\$	267.26
	1133404 Total	1133404			\$	267.26
				WHO: BOYS X-COUNTRY WHAT: REGISTRATION FEE		
				WHEN: 9/20/18-9/22/18		
		1133405	Texas A & M University-Cross Country	WHERE: COLLEGE STATION, TEXAS WHY: X-COUNTRY BOYS MEET	\$	150.00
	1133405 Total				\$	150.00
				Who: DHS Mariachi-Ruth Trevino, Juan Vazquez What: Membership fees		
				When: Sept. 2018 Where: Edinburg, Texas		
		1133406	Texas Association of Mariachi Ed	Where: Edinburg, fexas Why: Memberships are required to participate in competitions	\$	80.00
	1133406 Total			Who: DNHS Mariachi	\$	80.00
				What: Membership fees		
				When: Fall 2018-Spring 2019 Where: Edinburg, Texas		
	4400407 T : :	1133407	Texas Association of Mariachi Educators	Why: Memberships are required to participate in competitions	\$	40.00
	1133407 Total			Who: DHS Theatre	\$	40.00
				What: Membership dues		
				When: Sept. 20, 2018 Where: Houston,		
	1100400 T	1133408	Texas Educational Theatre Associ	Why: Memberships are due to compete	\$	50.00
	1133408 Total			WHAT: GAS SERVICED	\$	50.00
				WHEN: JULY 25 - AUG. 26, 2018 WHERE: CAMPUSES AND DEPT.S		
				WHY: MONTHLY SERVICES		
	1133409 Total	1133409	Texas Gas Service	WHO: DISD	\$ \$	837.35 837.35
L	1100703 IUlai				φ	031.33

					1	
43362		1133410	UT at AUSTIN,UIL	WHO: DNHS WHAT: UIL 2018-2019 FEES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: UIL 2018-2019 FEES REQUESTOR: B. CACERES	\$	2,050.00
	1133410 Total			When September 2018	\$	2,050.00
				What Safety Mats Where District Cafeterias Who CNP		
	1133411 Total	1133411	Unifirst Corporation Texas Industrial Services	Why Student Needs	\$ \$	251.84 251.84
	115541110181			WHO: MAINT/JOE DELEON	Ψ	201.04
				WHAT: INSPECTION WHEN: SEPT 2018		
				WHERE: TRANSPORTATION		
	1100110 7.1.1	1133412	Universal Fire Systems	WHY: STATE REQUIRED	\$	708.00
	1133412 Total			What: Staff member, Noelia Valenzuela's, Band Director, meal,	\$	708.00
				parking and mileage reimbursement. July 25, 2018 meals. Who: Noelia Valenzuela, Donna HS Band Director. When: July 26-28, 2018. Where: San Antonio, Texas / TBA Convention.		
	1133413 Total	1133413	Valenzuela, Noelia	Why: Meals, m	\$ \$	448.79 448.79
	1133413 Total	1133414	Valero Fleet Services	WHAT: GAS CARD WHEN: SEPT. 09 - 10, 2018 WHERE: AUSTIN, TX WHY: HAIR SHOW - ADVANCE TRAINING WHO: DHS - CATE ELDA GONZALEZ	\$	163.41
		1133414	Valeto Fleet Services	WHAT: GAS CARD WHEN: SEPT. 13, 2018 WHERE: BROWNSVILLE, TX WHY: TO TAKE BAND STUDENTS & STAFF TO FOOTBALL	\$	163.41
				GAME WHO: TRANSPORTATION 09-14-18	1	
				RECEIPT #091229	\$	100.00
				WHAT: GAS CARD WHEN: SEPT. 14, 2018 WHERE: BROWNSVILLE, TX WHY: TAKE MEDICAL EQUIPMENT TO FOOTBALL GAME WHO: DHS - ATHLETIC		
	1133414 Total			STEFFANIE BECKERS	\$ \$	46.00 309.41
				WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: POWER SUPPLIES (320-5) WHEN: AUGUST 2018 WHERE: BENNIE LAPRADE STADIUM WHY: NEEDED TO REPAIR THE SCOREBOARD FOR FRIDAY		
		1133415	Valley Scoreboards Sales & Service	NIGHT GAMES	\$	580.00
	1133415 Total				\$	580.00
		1133416	Whataburger Corporate Accounting	What: Students breakfast allowance. Who: Angel Leal, Donna HS Theatre. When: Saturday, September 8, 2018. Where: Harlingen High School. TFA Auditions. Why: Meals to be provided for students attending auditions.	s	40.97
	1133416 Total		······································		\$	40.97
9/19/2018 Total				WHAT: CONSOLE TRI-TEMP RENTAL	\$	520,125.56
9/20/2018		1133417	Culligan Water	WHY: STAFF USE WHEN: JULY 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE ACCOUNT #281287 WHAT: REVERSE OSMOSIS	\$	140.45
				WHEN: AUGUST 2018 WHY: WATER USE FOR STAFF WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$	110.00
				Who: Maria Alicia Gonzalez What:Lease for Water When: August 2018 School Year Where: PRS Program Why: Rental of Water Filter System Rental of Water Filter System for the month of August, 2018	\$	26.00
	1133417 Total				\$	276.45
				who: Veterans Middle School Staff what: breakfast tacos when: May 14, 2018 where: Veterans Middle School		
	1122/10 T-+-!	1133418	El Pato Mexican Food	why:testing week for the staff send me a staff list to attach	\$ ¢	187.65
	1133418 Total			WHERE: A.M. OCHOA ELEMENTARY WHO: ARIANA CASARES/COUNSELOR WHEN: 2017/2018 SCHOOL YEAR	\$	187.65
		1122442		WHY: RECOGNITION OF COUNSELOR WEEK WHAT: GOODIE	¢	44.00
	1133419 Total	1133419	PADILLA, ANNETTE	BASKET	\$ \$	14.00 14.00
				WHO: Diana Morrison, Speech Pathologist WHAT: Mileage Reimbursement WHEN: January 2018 WHERE: Special Ed. Dept		
	1133420 Total	1133420	MORRISON , DIANA R.	WHERE. Special Ed. Dept WHY: to determine eligibility of student services district wide	\$ \$	47.94 47.94

			WHO: BERNARDINO VILLARREAL	1	
			WHAT: OFFICIAL WHEN: DECEMBER 18, 2017 WHERE: DONNA HIGH SCHOOL		
43363	1133421	VILLARREAL, BERNARDINO	WHERE. DONNA HIGH SCHOOL WHY: DHS VS B. LOPEZ 9TH	\$	68.45
			WHO: BERNARDINO VILLARREAL WHAT: OFFICIAL WHEN: JANUARY 25, 2018 WHERE: TODD WHY: TODD VS SAUCEDA 7A, 7B AND 7C BOYS BASKETBALL WHO: BERNARDINO VILLARREAL WHAT: OFFICIAL -MILEAGE WHEN: JANUARY 29, 2018	\$	124.64
			WHERE: DONNA HIGH SCHOOL	¢	CO C 4
	1133421 Total		WHY: DHS VS DNHS JV	\$ \$	69.64 262.73
			OPEN PO-HARDWARE & SUPPLIES NEEDED FOR BUS BARN FOR APRIL 2017		
	1133422	Home Depot	TRANSPORTATION	\$	299.75
			SUPPLIES FOR STUDENTS TO BUILD ABOVE GROUND GARDEN IN COORDINATIN THE UTRGV 4TH GRADE PROJECT		400.44
			GUZMAN ELEM. SUPPLIES NEEDED FOR STUDENT ACTIVITIES 2016-2017 SCHOOL YEAR	\$	189.44
	1133422 Total		21ST CENTURY	\$ \$	182.54 671.73
9/20/2018 Total				\$	1,460.50
9/21/2018	1133423	AT & T	WHAT: FLEXIBLE REACH CALLING PLAN C - ACCT#831-000- 5086 721 ROUTER ID#12220163 WHEN: SEPT. 10, - OCT. 09, 2018 WHERE: Donna ISD WHO: DEPT. AND CAMPUSES WHY: PHONE SERVICES WHAT: FLEXIBLE REACH CALLING PLAN C - ACCT#831-000- 5086 9741 ROUTER ID#0000343991	\$	563.49
			WHEN: SEPT. 10, - OCT. 09, 2018 WHERE: Donna ISD WHO: DEPT. AND CAMPUSES WHY: PHONE SERVICES	\$	879.85
			WHAT: MANAGED ROUTER ACCT#831-000-7607 804 VP0E7V MPLS PORT 20 MBPS WHEN: AUG. 1 - 31, 2018 WHERE: DONNA ISD WHO: DEPT. AND CAMPUSES		
			WHY: PHONE SERVICES WHAT: MITEL - PHONE WHEN: MAY 28, 2018 WHERE: ADMINISTRATION DEPTS. WHO: STAFF	\$	1,244.18
	1133423 Total		WHY: NEW PHONES	\$ \$	1,837.22
	1133423 Total		WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018 WHERE: MUNOZ ELEM. WHY: MONTHLY CHARGES	9	4,324.74
	1133424	AT & T	WHO: 464-1223 AND 464-1232 WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018 WHERE: PRICE ELEM.	\$	368.63
			WHY: MONTHLY CHARGES WHO: 464-1225 AND 464-1227 WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018	\$	84.42
			WHERE: SALAZAR ELEM. WHY: MONTHLY CHARGES WHO: 464-1275 AND 464-1276	\$	76.24
			WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018 WHERE: STAINKE ELEM. WHY: MONTHLY CHARGES		
I.	1133424 Total		WHO: 464-1212 AND 464-1214	\$ \$	84.42 613.71
			WHAT: PHONE CHARGES WHEN: SEPT. 09 - OCT. 08 WHERE: DONNA ISD - DISTRICT WHY: MONTHLY SERVICES WHO: SAUCEDA MS		010.71
	1133425	At & T Long Distance	956 461-2279 956-461-2291 WHAT:PHONE SERVICE	\$	365.88
			WHEN: SEPT. 09 - OCT. 08, 2018 WHERE: ATHLETIC DEPT. WHY: MONTHLY SERVICE WHO: EARL SCOTT FIELD HOUSE 956-461-2070		
	1133425 Total		956 461-2149 956 464-1167	\$ \$	130.64 496.52

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				WHAT: AT & T PHONE SERVICE WHY: PHONE SERVICE FEES WHO: FOR THE FOLLOWING CAMPUS AND BUSINESS OFFICE		
				(7) WHERE: DISTRICT PHONE		
43364		1133426	At & T Long Distance	WHEN: AUG. 02 - 31, 2018 WHAT: LONG DISTANCE PHONE	\$	113.01
				WHEN: AUG. 09 - 31, 2018 WHERE: FOR ALL CAMPUS / DEPT		
				WHY: MONTHLY SERVICE		
	1133426 Total			WHO: DISD - DISTRICT WIDE	\$ \$	175.13 288.14
				WHAT: GARBAGE SERVICE	-	
				WHEN: AUG. 31, - SEPT. 30, 2018 WHO: CITY OF ALAMO - GARBAGE DEPT. WHY: CITY IS		
		1133427	City Of Alamo Alamo Municipal Building	COLLECTING - NOT BFI WHERE: SALINAS ELEM. ACCT.#60-0086-00	\$	589.79
		1133427	ony of Alamo Alamo Municipal Building		Ψ	505.75
				WHAT: WATER SERVICE WHEN: AUG. 09, - SEPT. 06, 2018		
				WHERE: SALINAS ELEM. WHO: SALINAS STAFF		
				WHY: MONTHLY SERVICE FOR ACCOUNT #ACCT. #01-1104-00	\$	132.92
				WHAT: WATER SERVICE WHEN: AUG. 09, - SEPT. 06, 2018		
				WHERE: SALINAS ELEM.		
				WHO: SALINAS STAFF WHY: MONTHLY SERVICE FOR		
	1133427 Total			ACCOUNT # ACCT#01-1102-01	\$ \$	204.50 927.21
	1133427 Total			WHAT: GARBAGE SERVICE	ð	927.21
				WHEN: AUG. 31, - SEPT. 30, 2018 WHO: CITY OF ALAMO - GARBAGE DEPT. WHY: CITY IS		
				COLLECTING - NOT BFI WHERE: SALINAS ELEM. CAFETERIA		
		1133428	City Of Alamo Alamo Municipal Building	ACCT: #60-0087-00	\$	355.79
	1133428 Total		· · ·	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT	\$	355.79
				ENGAGEMENT		
				WHEN: SEPT. 25-SEPT. 27, 2018 WHERE: AUSTIN, TEXAS		
				WHAT: HOTEL RESERVATION		
		1133429	Courtyard Austin South	WHY: ATTENDING THE TEXAS ANNUAL CONFERENCE ON ENDING HOMELESSNESS	\$	438.00
	1133429 Total			WHO: LISA KONECNY, LPC, DONNA HIGH SCHOOL	\$	438.00
				WHEN: SEPT. 24 - SEPT. 27, 2018		
				WHERE: AUSTIN, TEXAS WHAT: HOTEL RESERVATION		
		1133430	Double Tree Club Austin University	WHY: ATTENDING TRAUMA & RESILIENCE CONFERENCE	\$	735.75
	1133430 Total			WHO: YVETTE TREVINO, COUNSELOR (STAINKE ELEM.)	\$	735.75
				WHEN: SEPT. 24-SEPT. 27, 2018 WHERE: AUSTIN. TEXAS		
				WHAT: HOTEL RESERVATION		
	1133431 Total	1133431	Hampton Inn & Suites	WHY: ATTEND TRAUMA & RESILIENCE CONFERENCE	\$ \$	627.95 627.95
					Ť	
				WHO: MARTHA RODRIGUEZ, COUNSELOR, (PRICE ELEM.) WHEN: SEPT. 24-SEPT. 27, 2018		
				WHERE: AUSTIN, TEXAS WHY: TRAUMA & RESILIENCE CONFERENCE WHAT: 3 DAY		
		1133432	Hampton Inn & Suites	STAY AT HOTEL	\$	618.03
	1133432 Total			Who: Olga M. Noriega Purchasing Agent What: Registration Fee	\$	618.03
				for Public Education Purchasing Seminar Where: Hilton Garden Inn SPI		
				When: Wednesday-Friday Sept. 26-28, 2018		
		1133433	ISM - Rio Grande Valley	Why: Learn about the new legislative bill pertaining to Public Purchasing	\$	350.00
	1133433 Total				\$	350.00
				What: Seminar Lodging Who: Olga M. Noriega Purchasing Agent When: Sept. 26-28, 2018	1	
				Where: La Quinta Inn & Suites South Padre Island		
				Why: Latest developments essential in the purchasing		
	1133434 Total	1133434	La Quinta Inn & Suites	management of public education institutions.	\$ \$	185.30 185.30
[WHO: ARTURO HERNANDEZ, LPC, SOLIS M.S.		
				WHEN: SEPT 24 - SEPT. 27, 2018 WHERE: AUSTIN, TEXAS		
		1133435	La Quinta Inn - Highland Mall - Austin	WHAT: HOTEL RESERVATION WHY: ATTENDING TRAUMA & RESILIENCE CONFERENCE	\$	212.55
	1133435 Total	1133435			э \$	212.55
		T		WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT		
				ENGAGEMENT DEPT. WHEN: SEPT. 25 - SEPT 28, 2018	1	
				WHERE: AUSTIN TEXAS WHAT: REGISTRATION TO ANNUAL CONFERENCE ON	1	
		1122420	THN	ENDING HOMELESSNESS WHY: ANNUAL CONFERENCE ON ENDING HOMELESSNESS	¢	250.00
	1133436 Total	1133436	Put 1		\$ \$	350.00 350.00

43364 /21/2018 Total	1133437 Total	1133437	TLC Institute	WHO: School Counselors WHEN: 2018-2019 SCHOOL YEAR WHERE: AUSTIN, TEXAS WHAT: TRAUMAAND RESILIENCE CONFERENCE WHY: WILL BE ATTENDING A TRAINING IN AUSTIN	\$	3,592.00 3,592.00 14,315.69
9/25/2018		1133438	Imagery Graphics Systems, Inc.	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT WHAT: ITEMS - PAPER FOR VARIQUEST POSTER MAKER WHEN: 2017-2018 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY: ITEMS WILL BE USED TO MAKE POSTERS FOR THE CHILDRENS DEFENSE FUND (GRANT) VARIQUEST WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT DEPT. WHAT: SUPPLIES FOR POSTER MAKER WHEN: 2017-2018 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY: ITEMS NEEDED FOR POSTER MAKER TO CREATE POSTER FOR DISPLAY FOR THE GRANT - CHILDREN'S DEFENSE F	\$	839.69 251.69
	1133438 Total				\$	1,091.38
/25/2018 Total					\$	1,091.38
9/26/2018	1133439 Total	1133439	Administrators' Scholarship Fundraiser	Admini Scol Fundraiser-para's 09/26/18	\$ \$	99.00 99.00
		1133440	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 09/26/18	\$	15,136.72
	1133440 Total	1133441	Cindy Boudloche, Trustee	Cindy Boudloche-para's 09/26/18	\$ \$	15,136.72 623.08
	1133441 Total		•		\$	623.08
	1133442 Total	1133442	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 09/26/18	\$ \$	164.00 164.00
		1133443	Employee Emergency Foundation	Employee Emergency Foundation-para's 09/26/18	\$	236.25
	1133443 Total	1133444	Internal Revenue Service		\$	236.25
	1133444 Total	1133444		IRS-para's 09/26/18	\$	100.00
	4400445 T.L.	1133445	NAFT Federal Credit Union	NAFT-para's 09/26/18	\$	25,006.00
	1133445 Total	1133446	Pre-Paid Legal Services, Inc	Pre-Pd Legal-para's 09/26/18	\$ \$	25,006.00 162.99
	1133446 Total		· · · · · · · · · · · · · · · · · · ·		\$	162.99
	1133447 Total	1133447	TRELLIS CO.	Trellis Co. (TG)-para's 09/26/18	\$ \$	37.01
		1133448	Texas Classroom Teachers Association	TCTA-para's 09/26/18	\$	15.64
	1133448 Total	1122440	U.S. Department Of Education National Doumant Conta	LIC Dept of Education para's 00/26/18	\$	15.64
	1133449 Total	1133449	U.S. Department Of Education National Payment Cente		\$ \$	<u>317.75</u> 317.75
	1133450 Total	1133450	Chief Tribal Council	WHAT: NORTH STRONG SHIRTS WHEN: 09/21/18 FRIDAY WHERE: DNHS WHY: STUDENTS TO WEAR DURING PEP RALLY REQUESTOR: SERGIO LOPEZ	\$	<u>180.00</u> 180.00
	1133451 Total	1133451	Sam's Club	VOUCHER: 1097 PACE: P00170 WHO: DNHS LIBRARY WHAT: FIBER ONE OATS AND CHOCOLATE CHEWY BARS WHEN: 09/19/18 WED. WHERE: DNHS WHY: ITEMS TO BE SOLD AT THE LIBRARY CAFE REQUESTOR: A. HERNANDEZ	\$	<u>367.73</u> 367.73
				WHO: DNHS GAPP STUDENTS		
	1133452 Total	1133452	TRU by Hilton	WHAT: HOTEL STAY WHEN: 09/28/18 WHERE: SAN ANTONIO WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR VISITING SCHOOL FROM MUNICH, GERMANY REQUESTOR: MARIO RUIZ	\$	724.32 724.32
				VOUCHER: 1103 WHO: ERICA URIBE FOR VALERIE URIBE WHAT: REIMBURSEMENT FOR OVER PAYMENT & GYM REIMBURSEMENT FEE		+.02
	1133453 Total	1133453	URIBE, ERICA	WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: PARENT OVER PAID ON ACCT REQUESTOR: BELINDA RUIZ	\$	<u>375.00</u> 375.00
					Ψ	575.00
	1122454 Totol	1133454	HEB Grocery Company LP	PACE PURCHASING COOP #P00170 WHO: DHS LIFE SKILLS 1 WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 20, 2018 WHERE: STADIUM CONCESSION STAND B NORTH - WEST WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER # 15305	\$	64.70
	1133454 Total			WHO: PARENT OF DHS CHEERLEADER WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS	\$	64.70
	1	1133455	RANGEL, CRISTINA	WHY: REIMBURSEMTN FOR CHEER UNIFORM DEPOSIT OF \$400	\$	400.00

 3 1133455 Total			\$	400.00
		STADIUM WORKER - TICKET SELLER		
		WHO: ARRIAGA, SULAMITH WHAT: ATHLETIC TICKET SELLER WORKER WHEN: 8/31/18		
1133456	ARRIAGA, SULAMITH R.	WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA HIGH) VARSITY FOOTBALL GAME	\$	60.00
		Who: Sue Arriaga		
		What: Official When: August 10, 2018		
		Where: Donna High	•	100.00
		Why: DHS Volleyball Girls Tournament Who: Sue Arriaga	\$	100.00
		What: Official		
		When: August 11, 2018 Where: Donna High School		
		Why: DHS Volleyball Tournament	\$	100.00
		Who: Sue Arriaga What: Official		
		When: August 20, 2018		
		Where: Donna High School Why: 9A, 9B and JV Volleyball	\$	60.00
		Who: Sue Arriaga	φ	00.00
		What: Official		
		When: August 21, 2018 Where: Donna High School		
		Why: JV, JVD and Varsity Volleyball	\$	60.00
		Who: Sue Arriaga What: Official		
		When: August 25, 2018		
		Where: Donna High School Why: 9A, 9B and JVL Volleyball	\$	60.00
 1		Why: 9A, 9B and JVL Volleyball Who: Sue Arriaga	φ	00.00
		What: Ticket Seller (Stadium Worker) When: Sept. 7, 2018 Where: Bennie La Prade Stadium		
		Where: Bennie La Prade Stadium Why: Redskins vs PSJA SW Football Game	\$	60.00
 1133456 Total			\$	500.00
		2018-2019 AVID Membership Fees Secondary - Donna High School		
		Who: Secondary Campuses		
		What: AVID Membership Fees When: 2018-2019 School Year		
		Where: Donna ISD		
1100/57		Why: AVID College Readiness System Services and Products for Secondary Campuses	•	00 00 1 00
 1133457	AVID Center	A NO SHOW FEE OF \$150 WAS CHARGED ONE EMPLOYEE	\$	23,394.00
		DID NOT GO		
		where: San Antonio, Texas		
		Who: Karina Degollado- Avid Coordinator Esequiel Becerra Yazmin		
		Gonzalez Joshua Trevino when: July 9-12, 2018		
		Why: 2018 Avid Summer Institute		
 1133457 Total		What: Pay for Regi	\$ \$	2,535.00 25,929.00
 1155457 Total			Ŷ	25,929.00
		WHO: LUIS ABRAHAM JR.		
		WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18		
		WHERE: DONNA NORTH HS		
		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES		
 1133458	Abraham, Luis Jr		\$	215.00
 1133458 1133458 Total	Abraham, Luis Jr	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD)	\$	
	Abraham, Luis Jr	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH		
	Abraham, Luis Jr	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018		
	Abraham, Luis Jr	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PELITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS		
 1133458 Total 1133458 1012		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD	\$	215.00
 1133458 Total		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PELITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS	\$	215.00 200.00
 1133458 Total 1133458 1012		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PELITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS	\$	215.00 200.00
 1133458 Total 1133458 1012		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER	\$	215.00
 1133458 Total 1133458 1012		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHER: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES	\$	215.00
 1133458 Total 1133458 1012		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHY: SEPTEMBER 2018	\$	215.00
 1133458 Total 1133458 1012		WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHER: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL	\$	215.00
 1133458 Total 1133459 1133459 Total 1133460	Agency 405 Texas Department Of Public Safety	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL	\$	215.00 200.00 200.00
 1133458 Total 1133459 1133459 Total	Agency 405 Texas Department Of Public Safety	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHER: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL	\$	215.00 200.00
 1133458 Total 1133459 1133459 Total 1133460	Agency 405 Texas Department Of Public Safety	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL PROJECTS FOR INSTRUCTIONAL RESOURCES BUYBOARD 459-14 DRIER INLINE W/O SG 1/2	\$	215.00 200.00 200.00
 1133458 Total 1133459 1133459 Total 1133460	Agency 405 Texas Department Of Public Safety	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL PROJECTS FOR INSTRUCTIONAL RESOURCES BUYBOARD 459-14 DRIER INLINE W/O SG 1/2 WHO-LUIS O. SOLIS	\$	215.00 200.00 200.00
 1133458 Total 1133459 1133459 Total 1133460	Agency 405 Texas Department Of Public Safety	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL PROJECTS FOR INSTRUCTIONAL RESOURCES BUYBOARD 459-14 DRIER INLINE W/O SG 1/2	\$	215.00 200.00 200.00
 1133458 Total 1133459 1133459 Total 1133460 1133460 Total	Agency 405 Texas Department Of Public Safety Amistad Wholesale Floral & Crafts	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHER: DONNA HGH SCHOOL WHER: SEPTEMBER 2018 WHER: DONNA HGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL PROJECTS FOR INSTRUCTIONAL RESOURCES BUYBOARD 459-14 DRIER INLINE W/O SG 1/2 WHO-LUIS O. SOLIS WHAT- DRIER INLINE, FITTING HOSE, MOTOR BLOWER, WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR	\$ \$ \$	215.00 200.00 200.00 1,762.01
 1133458 Total 1133459 1133459 Total 1133460	Agency 405 Texas Department Of Public Safety Amistad Wholesale Floral & Crafts	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHCE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL PROJECTS FOR INSTRUCTIONAL RESOURCES BUYBOARD 459-14 DRIER INLINE W/O SG 1/2 WHAT: NDIRER INLINE, FITTING HOSE, MOTOR BLOWER, WHEEL BLOWER	\$	215.00 200.00 200.00
 1133458 Total 1133459 1133459 Total 1133460 1133460 Total	Agency 405 Texas Department Of Public Safety Amistad Wholesale Floral & Crafts	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL PROJECTS FOR INSTRUCTIONAL RESOURCES BUYBOARD 459-14 DRIER INLINE W/O SG 1/2 WHO-LUIS O. SOLIS WHAT- DRIER INLINE, FITTING HOSE, MOTOR BLOWER, WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 RETRACTOR SERIES SYSTEMS KIT (4 RETRACTOR AND 1 SHOULDER LAP BELT WHO-LUIS O. SOLIS	\$ \$ \$	215.00 200.00 200.00 1,762.01
 1133458 Total 1133459 1133459 Total 1133460 1133460 Total	Agency 405 Texas Department Of Public Safety Amistad Wholesale Floral & Crafts	WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) (GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD) WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: BUYBOARD 459-14 DRIER INLINE, FITTING HOSE, MOTOR BLOWER, WHELE BLOWER WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 RETRACTOR SERIES SYSTEMS KIT (4 RETRACTOR AND 1	\$ \$ \$	215.00 200.00 200.00 1,762.01

				WHO-LUIS O. SOLIS WHAT-VALERO COMP WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR		
43369		1133461	Andy's Auto & Bus Air, Inc.	2018-2019 WHO-LUIS O. SOLIS WHAT-COVER ASSY WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-	\$	1,195.60
				2019	\$	780.88
	1133461 Total			WHO-LUIS O.SOLIS	\$	6,466.42
				WHAT-DEFF WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-		
	1133462 Total	1133462	AutoZone Texas, L.P.	2019	\$ \$	379.98 379.98
				What: Per Diem When: September 27-30, 2018 Where: Austin, Texas	Ť	
				Who: Eloy Avila, Board of Trustee Why: TASA/TASB Convention 2018 Breakfast - September 28-30,		
	1133463 Total	1133463	Avila, Eloy	2018	\$ \$	622.44 622.44
	1133403 10181			WHO: C. DE LEON WHEN: 9/8/18 WHERE: EAST HS	Φ	022.44
		1133464	BAR-B-CUTIE SMOKEHOUSE	WHAT: (JV/9TH) VOLLEYBALL WHY: STUDENT MEAL	\$	260.00
				WHO: J. MARICHALAR WHEN: 9/7/18 WHERE: DNHS		
				WHAT: (V) FOOTBALL GAME WHY: STUDENT MEAL	\$	532.00
				WHO: M. GOMEZ WHEN: 9/8/18 WHERE: MERCEDES TX		
				WHAT: (JV) C-C MEET WHY: STUDENT MEAL	\$	140.00
				WHO: V. DE HOYOS WHEN: 9/8/18 WHERE: MERCEDES HS		
				WHAT: (V) C-C MEET WHY: STUDENT MEAL	\$	182.00
	1133464 Total				\$	1,114.00
				Cap AS Fill (For Stock) Who: Luis O. Solis What: Cap AS Fill Where: Bus Barn		
		1133465	BD Holt Co.	When: March 2018 Why: Need to replenish stock	\$	30.60
	1133465 Total				\$	30.60
		1133466	BSN Sports, LLC	WHO- LIBRARY CLUB ACCOUNT WHAT- FIT DESK READING BIKE WHEN- 2018-19 SCHOOL YEAR WHERE- AP SOLIS LIBRARY WHY- CHILDREN WILL BE BECOME LIFE LONG READERS & BE ACTIVE & PRODUCTIVE BIKE DESK ************************************	\$	305.99
	1133466 Total		1 ·		\$	305.99
				WHO: CYNTHIA VIESCA WHEN: 8/28/18 WHERE: DONNA WHY: VARSITY/JV VOLLEYBALL GAME WHAT: MEALS FOR		
	1133467 Total	1133467	BAR-B-CUTIE SMOKEHOUSE	ATHLETES	\$ \$	190.00 190.00
	1100-07 10121			WHO: CYNTHIA VIESCA WHAT: STUDENT MEALS WHEN: SEPTEMBER 8, 2018	Ψ	130.00
		1133468	BAR-B-CUTIE SMOKEHOUSE	WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO	\$	112.00
	1133468 Total			WHO: R. LEAL	\$	112.00
				WHAT: ADIDAS ALPHA BOUNCE BEYOND TEAM RUNNING SHOE COLOR: MAROON/WHITE/BLACK WHEN: AUGUST 2018		
		1133469	Barcelona Sporting Goods	WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR RUNNING	\$	1,634.10
	1133469 Total			WHO: BASALDUA MICHAEL WHAT: ATHLETIC OFFICIAL WHEN: 9/10/18	\$	1,634.10
		1133470	Basaldua, Michael Anthony	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (EDINBURG NORTH VS DONNA NORTH) (9A, 9B, JV) WHO: BASALDUA, MICHAEL	\$	135.00
				WHAT: ATHLETIC OFFICIAL WHAT: ATHLETIC OFFICIAL WHEN: 9/13/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (SAUCEDA		
	4400470 T · ·			vs B. GARZA) 7A AND 7B	\$	75.00
	1133470 Total				\$	210.00

				31 D BATTERIES	1	
				WHO-LUIS O. SOLIS		
				WHAT-BATTERIES WHY-NEEDED FOR BUS FLEET		
				WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR		
43369		1133471	Battery Warehouse	2018-2019	\$	1,173.30
	1133471 Total			Low Ultra Low Sulfur Diesel (Clear)	\$	1,173.30
				Who: Luis O. Solis		
				What: Diesel Fuel		
				Where: Fuel Service Station When: September 2018		
		1133472	Betts Oil & Butane	Why: Fuel needed for bus fleet	\$	16,165.95
	1133472 Total				\$	16,165.95
				SCH40 3/4 10FT CONDUIT ************************************		
				QUOTE # 1011647 DIP ATTACHED		
				WHO: ENERGY/ALFREDO C		
				WHAT: MATERIAL WHEN; SEPT 2018		
				WHERE: DHS P A1		
		1133473	Bush Supply Co.	WHY: REPAIRS WHO: ENERGY/ALFREDO	\$	58.32
				WHAT: DOOR BELL		
				WHEN: SEPT 2018		
				WHERE: RECORDS DEPT WHY: NOT WORKING	\$	4.40.00
				WIRE MOLD BOX ********** 501*15	¢	146.83
				QUOTE ATTACHED		
				WHO: ENERGY/JOE DELEON WHAT: WIRE	1	
				WHEN: SEPT 2018		
				WHERE: SAUCEDA 205 WHY: NOT WORKING	<u>^</u>	77.00
	1133473 Total				\$ \$	77.86 283.01
				When September 2018		
				What Produce/Vegetables Who CNP		
				Where District Cafeterias		
		1133474	Buster Lind Produce, Inc	Why Student Needs	\$	11,736.08
	1133474 Total			ATHLETIC OFFICIAL	\$	11,736.08
				WHO: CANTU, ADAM		
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/13/18 WHERE: SAUCEDA MS		
				WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (SAUCEDA		
	1400475 Total	1133475	CANTU, ADAM JACOB	vs B. GARZA) 7A AND 7B	\$	75.00
	1133475 Total			12X15 BAEAKAWAY BANNER W 15" OLES 12 X 15 BREAK	\$	75.00
				AWAY BANNER WITH 15" POLES		
				WHO: Marichalar		
				WHAT: Break away banners WHEN: 2018-2019 Football season		
				WHERE: Donna North High School		
	1133476 Total	1133476	CARDINAL'S SPORT CENTER INC	WHY: needed for the team motivation.	\$	2,084.00
	1133476 Total				\$	2,084.00
				WHO: Veronica Castillo, Speech		
				WHAT: Mileage reimbursement WHEN: August 2018		
				WHERE: Special Ed. Dept		
		1133477	CASTILLO, VERONICA	WHY: To provide Speech Therapy to students are required by ARD		15.30
	1133477 Total			What: Basic Maroon spirit shirt	\$	15.30
				when: 2018-2019 School Year	1	
				Where: Stainke Elementary	1	
		1133478	CB Sportswear	Who: Stainke Students why: To wear on Fridays to support Donna ISD sports teams	\$	192.50
	1133478 Total	1100470			\$	192.50
				HARRIS 13/068-DG-09		
				Who: Velma Rangel, Assistant Superintendent of District Operations	1	
				What: Transfer Kit	1	
				When: 2018-2019 School Year	1	
				Where: Donna ISD Why: Department use (1) HP-4700 Color Laser Jet Image Transfer	1	
		1133479	CDW-Government LLC, CDW Government	Kit @ \$247.45 ea.	\$	247.45
				WHAT: OKI C610 FUSER		
				WHO: HUMAN RESOURCES WHEN: AUGUST 2018	1	
				WHERE: HUMAN RESOURCES DEPT.	1	
	4400470 7 1			WHY: SUPPLIES NEEDED FOR OFFICE PRINTERS	\$	943.48
	1133479 Total			WHO: CYNTHIA VIESCA	\$	1,190.93
				WHEN: 8/23-25/18	1	
					1	
				WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS	1	
		1133480	CICI'S PIZZA #281		\$	108 00
		1133480	CICI'S PIZZA #281	FOR ATHLETES WHO: JUAN DAVILA	\$	108.00
		1133480	CICI'S PIZZA #281	FOR ATHLETES WHO: JUAN DAVILA WHEN: 8/17/18	\$	108.00
		1133480	CICI'S PIZZA #281	FOR ATHLETES WHO: JUAN DAVILA	\$	108.00

				WHO: MONICA GUERRERO WHAT: STUDENT MEALS		
				WHEN: SEPTEMBER 13, 2018		
				WHERE: CUELLAR MIDDLE SCHOOL		
43369		1133480	CICI'S PIZZA #281	WHY: VOLLEYBALL GAMES 8TH A,B,C	\$	240.00
				WHO: RAMIRO SOLIS-HEAD TENNIS COACH WHAT: STUDENT		-
				MEALS		
				WHEN: SEPTEMBER 8, 2018		
				WHERE: BROWNSVILLE VETERANS HIGH SCHOOL		100.00
	1133480 Total			WHY: MEALS FOR TENNIS PLAYERS AND COACHES	\$ \$	102.00 570.00
	1133460 Total			25 FT EXTENSION CORD	φ	570.00
				WHO-LUIS O. SOLIS		
				WHAT-EXTENSION CORD	ĺ	
				WHY-NEEDED FOR SHOP USE	ĺ	
				WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR	ĺ	
		1133481	COMMERCIAL BILLING SERVICE	2018-2019	\$	38.97
				F ADAPTERX ************************************	ĺ	
				DIP ATTACHED	ĺ	
				WHO: MAINT/JAIME	ĺ	
				WHAT: MATERIAL	ĺ	
				WHEN: SEPT 2018	ĺ	
				WHERE: DIST WIDE/STOCK		
				WHY: DAILY DUITES	\$	650.15
				HOT WATER HOSE		-
				WHO-LUIS O. SOLIS	ĺ	
				WHAT-WATER HOSE	1	
				WHY- NEEDED FOR SHOP USE	1	
				WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR	¢	140 47
	1133481 Total			2018-2019	\$ \$	142.17 831.29
	1133401 10181			COMPRESSOR H22A583DBEA ************************************	φ	031.29
				BB# 501-15	1	
				QUOTE ATTACHED	Í	
				QUOTE# 48691276 DIP ATTACHED	Í.	
				WHO: ENERGY/TRINI	ĺ	
				WHAT: COMPRESSOR	ĺ	
				WHEN; SEPT 2018	ĺ	
				WHERE: RIVAS 104.106.108		
	1122492 Total	1133482	Carrier Enterprise, LLC	WHY: NOT WORKING	\$	717.65
	1133482 Total			WHO: CASTILLO RICARDO	\$	717.65
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/6/18	ĺ	
				WHERE: DONNA NORTH HS	ĺ	
				WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA		
		1133483	Castillo, Ricardo	VETERANS VS WESLACO CENTRAL) 8A,8B, 8C TEAMS	\$	120.00
	1133483 Total				\$	120.00
				WHO: TONY CASTILLO JR.	ĺ	
				WHEN: 9/11/18	ĺ	
				WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DONNA		
		1133484	Castillo, Tony Jr.	NORTH VS EDINBURG NORTH) JV GAME	\$	115.00
	1133484 Total	1100101			\$	115.00
				WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: RE-40S6-	ĺ	
				1NCWW NEW 40 GAL. STD DOUBLE ELEM, 4500W/4500W		
				WHEN: AUGUST 2018	ĺ	
				WHERE: BENNIE LAPRADE STADIUM	ĺ	
		1133485	Control Dlumbing & Electric Surgely Co	WHY: WATER HEATER NEEDED FOR CONCESSION STAND AT STADIUM	¢	347 40
	1133485 Total	1133483	Central Plumbing & Electric Supply Co.		\$ \$	347.49 347.49
				WHO: Erica Cereceres, Speech Therapist Assistant	Ψ	577.73
				WHAT: Mileage Reimbursement WHEN:August 2018	Í	
				WHERE: Special Ed. Department		
		1133486	Cereceres, Erica	WHY: To Provide Therapy to students as required by ARD.	\$	13.38
	1133486 Total				\$	13.38
				BUYBOARD 459-14 PREVALIL GREY CUSHION 39"	1	
				WHO-LUIS O. SOLIS	Í	
				WHAT-PREVAIL GREY CUSHION WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-	Í.	
				TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-	Í	
		1133487	Chalks Truck Parts, Inc	2019	\$	1,004.60
			,,	Univ Middle Steptread 12X36" For Bumper #24	<u> </u>	,
				Who: Luis O. Solis	Í.	
				What: Univ Middle Steptread	Í.	
				Where: Bus Barn	1	
				When: September 2018		
	1100407 T-+-!			Why: Part needed for Bumper #24	\$	194.79
	1133487 Total			+	\$	1,199.39
				WHO: Eleuterio Chavez, Homebound Teacher WHAT: Mileage	Í.	
				Reimbursement WHEN: August 2018 WHERE: Special Ed. Dept.	1	
				WHY: to and from student homes and campuses to provide	1	
		1133488	Chavez. Eleuterio		\$	56.43
	1133488 Total	1133488	Chavez, Eleuterio	instruction lessons for student with various disabilities district wide.	\$ \$	56.43 56.43
	1133488 Total	1133488	Chavez, Eleuterio			
	1133488 Total	1133488	Chavez, Eleuterio	instruction lessons for student with various disabilities district wide.		
	1133488 Total	1133488	Chavez, Eleuterio	instruction lessons for student with various disabilities district wide. WHO: CHRIS DE LEON/MELINDA SANDOVAL WHAT: PRE- GAME MEALS WHEN: AUGUST 2018		
	1133488 Total	1133488	Chavez, Eleuterio	Instruction lessons for student with various disabilities district wide. WHO: CHRIS DE LEON/MELINDA SANDOVAL WHAT: PRE- GAME MEALS WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL		
	1133488 Total	1133488	Chavez, Eleuterio	instruction lessons for student with various disabilities district wide. WHO: CHRIS DE LEON/MELINDA SANDOVAL WHAT: PRE- GAME MEALS WHEN: AUGUST 2018		

				WHO: CHRISSY DELEON/MELINDA SANDOVAL WHAT: PRE-GAME MEALS FOR CHEERLEADERS AND SPONSORS WHEN: AUGUST 31, 2018 WHERE: DONNA HIGH SCHOOL		
43369		1133489	Chick Fil A Weslaco	WHY: MEALS FOR CHEER FOR FOOTBALL GAME	\$	85.00
				WHO: CYNTHIA VIESCA WHEN: 8/27/18 WHERE: WESLACO EAST WHY: 9TH A/B JV LIGHT VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES WHO: M COMET	\$	262.50
				WHO: M. GOMEZ WHEN: 9/8/18 WHERE: MERCEDES TX WHAT: (JV) C-C MEET		
				WHY: STUDENT MEAL WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: STUDENT MEALS WHEN: SEPTEMBER 6, 2018 WHERE: PSJA SOUTHWEST	\$	143.70
				WHY: FOOTBALL GAME AT PSJA SOUTWEST	\$	413.00
				WHO: R. OLIVA WHAT: STUDENT MEALS WHEN: SEPTEMBER 8, 2018 WHERE: MERCEDES WHY: FOOTBALL GAME A.P.SOLOS VS MERCEDES CHACON	\$	192.50
				WHO: RAMIRO SOLIS WHEN: 8/28/18 WHERE: DONNA HIGH WHY: VARSITY TEAM TENNIS MATCH WHAT: MEALS FOR ATHLETES WHILD: CETTRULARY, COTO	\$	135.00
				WHO: STEPHANY SOTO WHAT: STUDENT MEALS WHEN: SEPTEMBER 18, 2018 WHERE: CENTRAL MIDDLE SCHOOL WESLACO WHY: VOLLEYBALL MATCHES 7TH A.B.C	\$	268.65
				WHO: V. DE HOYOS WHEN: 9/8/18 WHERE: MERCEDES HS WHAT: (V) C-C MEET		
	1133489 Total			WHY: STUDENT MEALS	\$ \$	143.70
	1100405 10101			WHO: CYNTHIA VIESCA WHEN: 8/23-25/18 WHERE: SHARYLAND WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS		
	1133490 Total	1133490	Chick-Fil-A Sharyland Towne Crossing	FOR ATHLETES	\$ \$	<u>117.07</u> 117.07
	1133490 10(a)	1133491	Comprehensive Training Center	WHAT: GRANT WRITER SERVICES WHY: JOBS AND EDUCATION FOR TEXANS (JET) GRANT WHEN: 2018-2019 WHERE: DONNA ISD WHO: CTE INVOICE NO. 2248 DATE: 7/13/2018 WHAT: GRANT WRITER SERVICES	э \$	20,838.25
	4400404 Tetel			WHY: TEXAS EDUCATION FOR HOMELESS CHILDREN AND YOUTH WHEN: 2018-2019 WHERE: DONNA ISD WHO: INTAKE CENTER, MRS. LUGO INVOICE NO. 2258 DATE: 9/03/2018	\$	3,547.50
	1133491 Total			WHO: CYNTHIA VIESCA	\$	24,385.75
		1133492	Corner Bakery Cafe	WHEN: 8/23-25/18 WHERE: SHARYLAND WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS FOR ATHLETES	\$	160.77
	1133492 Total			WHO: CORPUS	\$	160.77
	1133493 Total	1133493	Corpus, Rogelio Jr.	WHAT: REIMB, MEAL WHEN: 9-6-18 WHERE: SOUTHLAKE TEXAS WHY: VARSITY X-COUNTRY MEET	\$	40.21
		1133494	County of Hidalgo - Texas, The	Who: Judy Crist What: Vehicle Registration Renewal for Truck #655 Where: Technology Dept. When: Oct. 2018 Why: Vehicle Registration is needed to stay in compliance with the State regulations. Licence Plate: 1337723 Vin: 1FDWE3FL5GDC17363 2016 Ford	\$	7.50
	1133494 Total		,	CONFIRMATION FOR 4 ROOMS AS FOLLOWED: 82917334, 82916177, 82916872 & 82917072	\$	7.50
	1133495 Total	1133495	Courtyard by Marriott Austin Nor	WHO: J. DAVILA WHAT: STUDENT ATHLETES LODGING WHEN: SEPTEMBER 28- 29, 2018 WHERE: McNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET	\$	<u>531.60</u> 531.60
				A	Ψ	001.00

				-		
				Region I RFP 16-08-19-EI		
				Open account for September 2018 For the repair of cracked windows on bus fleet		
				To the repair of clacked windows on bus neet		
				Who: Luis O. Solis		
				What: Repair cracked windows on bus fleet		
				Where: Bus Barn		
				When: September 2018		
43369		1133496	D & R Glass Etc.	Why: Need to repair cracked windows on	\$	240.00
	1133496 Total				\$	240.00
				WHO: JUAN DAVILA		
				WHAT: STUDENTS MEALS (BREAKFAST) WHEN: SEPTEMBER		
				28-29, 2018 WHERE: McNEIL INVITATIONAL, ROUND ROCK		
		1133497	Davila, Juan	WHERE. MICHELLINVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET	\$	440.00
	1133497 Total	1133497	Davila, Juan		\$	440.00
	1133437 10181			STUDENT (10 KIDS) MEALS 2-BREAKFAST, 2-LUNCH AND 3-	φ	440.00
				DINNER 3 DAYS 2 NIGHTS WHO: DE HOYOS		
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/27-29/18		
				WHERE: WOODLANDS, TX		
		1133498	De Hoyos, Veronica	WHY: STUDENT MEALS FOR VARSITY TRACK MEET	\$	490.00
	1133498 Total				\$	490.00
				WHO: CHRIS DE LEON		
				WHEN: 7/16-19/18	1	
				WHERE: SOUTH PADRE ISLAND	1	
				WHY: VARSITY CHEER CAMP	^	
	1122400 T-+-'	1133499	De Leon, Chris	WHAT: GAS AND MEAL REIMBURSEMENT GAS	\$ \$	161.92
	1133499 Total			WHO: DELEON, SYLVIA	Ф	161.92
				WHO: DELEON, SYLVIA WHAT: ATHLETIC WORKER	1	
				WHEN: 8/31/18	1	
				WHERE: DONNA NORTH	1	
				WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA	1	
		1133500	De Leon, Sylvia	HIGH) VARSITY FOOTBALL GAME	\$	45.00
			· · ·	Who: Sylvia De Leon		
				What: Ticket Seller	1	
				When: August 23, 2018		
				Where: Donna High		
				Why: Volleyball Tournament La Joya/Mission Sharyland/La Joya		
				Mission/DHS	\$	100.00
				Who: Sylvia De Leon		
				What: Ticket Seller		
				When: August 30, 2018		
				Where: Donna High		
				Why: Volleyball Tournament La Joya/Mission Sharyland/La Joya Mission/DHS	\$	40.00
				Who: Sylvia De Leon	φ	40.00
				What: Usher (Stadium Worker)		
				When: Sept. 7, 2018		
				Where: Bennie La Prade Stadium		
				Why: Redskins vs PSJA SW Varsity Football	\$	45.00
	1133500 Total				\$	230.00
				WHAT: TOTAL RECOVERIES		
				WHEN: AS OF SEPTEMBER 18, 2018		
				WHY: SHARE		
				WHERE: BUSINESS OFFICE		
				WHO: ACCOUNTS PAYABLE INVOICE NO. 18082 DATE:		
		1133501	Disbursement Review, LLC	9/18/2018	\$	17,534.87
	1133501 Total				\$	17,534.87
					1	
				SEE DEBIT MEMO #9800498828 VENDOR REMOVED SHIPPING/HANDLING CHARGES FROM	1	
				ALL THREE INVOICES	1	
					1	
				WIRE MIG ER70S-6 0.35 STEEP SPOOL ADDITIONAL QUOTES	1	
				QUOTE: 2007125876	1	
				WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	1	
				WHAT: SHOP SUPPLIES	1	
		1133502	Doggett Freightliner of South TeXas		\$	(113.02)
				Region I RFP 16-08-19 Motor-Blwr Hvac For Stock		
				Who: Luis O. Solis	1	
				What: Motor Blwr Hvac	1	
				Where: Bus Barn	1	
				When: September 2018		
	4400500 Total			Why: Items needed to replenish stock	\$	180.60
	1133502 Total			Put Poord 521 16 Need to new substanding investor V400400000 01	\$	67.58
				Buy Board 521-16 Need to pay outstanding invoice X103183039:01 Reference PO #149786	1	
				Who: Luis O. Solis	1	
				What: Need to pay outstanding invoice X103183039:01	1	
				Where: Bus Barn	1	
				When: September 2018	1	
		1133503	Doggett Freightliner of South Texas,	Why: Need to pay outstanding invocie X103183039:01	\$	292.50
	1133503 Total	1100000	Soggett reignander of Gouter rekas,		э \$	292.50
					Ť	202.00
				What: 49"x 22"x 1/4" Desk Glass Top	1	
				Who: Olga Noriega Purchasing Agent Where: Purchasing Dept.	1	
				When: SY 2017-2018	1	
				Why: Need to replace glass top for Mrs Noriegas desk, the glass is	1	
		1133504	Donna Glass & Mirror	broken	\$	210.00
	1133504 Total				\$	210.00

	[
				WHAT: PRE-K MATH MANIPULATIVE WHEN: 2017-2018		
				WHERE: 14 Elementary Campuses		
				WHO: All PreK Teachers in the District		
43369	4400505 T	1133505	EAI Education V	WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	\$	8,757.90
	1133505 Total		N	WHO: ESTRADA, JUAN	\$	8,757.90
				WHO: ESTRADA, JUAN WHAT: ATHLETIC WORKER		
				WHEN: 8/31/18		
				WHERE: DONNA NORTH		
				WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA		
		1133506		HIGH) VARSITY FOOTBALL GAME	\$	45.00
				Who: Juan J. Estrada Jr.		
			v	What: Stadium Worker		
				When: Sept. 7,2018		
				Where: Bennie La Prade Stadium		
			V	Why: Redskins vs. PSJA SW -Football Game	\$	45.00
	1133506 Total				\$	90.00
				WHO: ESTRADA, MARIA C.		
				WHAT: ATHLETIC WORKER WHEN: 8/31/18		
				WHERE: DONNA NORTH		
				WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA		
		1133507		HIGH) VARSITY FOOTBALL GAME	\$	45.00
		1100007		Who: Maria C. Estrada	φ	40.00
				What: Usher (Stadium Worker)		
				When: Sept. 7, 2018		
				Where: Bennie La Prade Stadium		
				Why: Redskins vs PSJA SW Football Game	\$	45.00
	1133507 Total			· · · · · · · · · ·	\$	90.00
			V	WHO: JUAN DAVILA		
				WHEN: 8/17/18		
				WHERE: EDCOUCH ELSA		
				WHY: BOYS CROSS COUNTRY MEET		
		1133508	Edcouch-Elsa ISD V	WHAT: ENTRY FEE FOR ATHLETES	\$	150.00
	1133508 Total				\$	150.00
				WHO: ANNA CASTILLO		
				WHEN: 8/17/18		
		1100500		WHY: GIRLS CROSS COUNTRY MEET	<u>_</u>	450.00
	4400500 Tetal	1133509	Edcouch-Elsa ISD V	WHAT: ENTRY FEE FOR ATHLETES	\$	150.00
	1133509 Total		h	WHO: ANNA CASTILLO	\$	150.00
				WHO: ANNA CASTILLO WHEN: 8/25/18		
				WHEN: 6/25/16 WHERE: EDINBURG		
				WHERE: EDINBURG WHY: GIRLS CROSS COUNTRY MEET		
		1133510			\$	150.00
	1133510 Total	1133510		WHAT: ENTRY FEE FOR ATHLETES	э \$	150.00
	1133310 T0tal		3	30' BOOM LIFT \$	φ	130.00
				NUMB. 515-16		
				WHO: JAIME MAINT		
				WHAT: BOOM LIFT		
				WHEN: 08/24/2018		
			v	WHERE: D.N.H.S		
		1133511	Equipment Depot Ltd V	WHY: TILE REPAIRS	\$	893.64
	1133511 Total				\$	893.64
			V	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE		
				WHEN: 9/17/18		
				WHERE: MERCEDES, TX		
				WHY: STUDENTS WILL ATTEND AREA X SOUTH ZONE		
					¢	
	4400E40 T	1133512	Ewell Educational Services, Inc. G	GREENHAND CAMP GREENHANDS	\$	550.00
	1133512 Total	1133512			\$ \$	550.00 550.00
	1133512 Total	1133512	C	Difference of the cost going up	\$	
	1133512 Total	1133512	C V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara	\$	
	1133512 Total	1133512	C V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges	\$	
	1133512 Total	1133512	E V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018	\$	
	1133512 Total		C V G V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas		550.00
	1133512 Total	1133512 1133513	Express Travel	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Mhy: TABE State Conference	\$ \$	
	1133512 Total		Express Travel F	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade		550.00
	1133512 Total		Express Travel	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher		550.00
	1133512 Total		Express Travel	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade		550.00
	1133512 Total		Express Travel F T W W Express Travel F T V W V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges		550.00
	1133512 Total		Express Travel	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Wher: Dallas, Texas Mhy: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas	\$	22.80
	1133512 Total		Express Travel	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018		550.00
			Express Travel F T V V V V V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Wher: Dallas, Texas Mhy: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas	\$	550.00 22.80 900.00
			Express Travel F T T V V V V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference	\$	550.00 22.80 900.00
			Express Travel V F T V V V V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference When September 2018	\$	550.00 22.80 900.00
			Express Travel V V Express Travel V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference When September 2018 What Food/Tortillas	\$	550.00 22.80 900.00
			Express Travel V F T V V V V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges What: State Conference What: State Conference When: October 10-12, 2018 Wher: Dallas, Texas Why: TABE State Conference When September 2018 What Food/Tortillas Who CNP	\$	550.00 22.80 900.00
		1133513	Express Travel V Express Travel V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges What: Flight Charges What: October 10-12, 2018 What: Fold Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference When September 2018 What Food/Tortillas Who CNP Where District Cafeterias	\$	550.00 22.80 900.00 922.80
	1133513 Total	1133513	Express Travel V Express Travel V Express Travel V Expuisita Tortillas, Inc V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges What: Flight Charges What: October 10-12, 2018 What: Fold Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference When September 2018 What Food/Tortillas Who CNP Where District Cafeterias	\$ \$ \$ \$ \$ \$	550.00 22.80 900.00 922.80 2,565.50
	1133513 Total	1133513	Express Travel V Express Travel V Express Travel V Expuisita Tortillas, Inc V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$	550.00 22.80 900.00 922.80 2,565.50
	1133513 Total	1133513	Express Travel V Express Travel V Express Travel V Exquisita Tortillas, Inc V B	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$	550.00 22.80 900.00 922.80 2,565.50
	1133513 Total	1133513	Express Travel V Express Travel V Express Travel V Exquisita Tortillas, Inc V V V V V V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges What: Flight Charges What: October 10-12, 2018 What: Fod/Tortillas Why: TABE State Conference When September 2018 What Fod/Tortillas Who CNP Where District Cafeterias Why: Student Needs Buyboard #521-16 7-Way Ext Barrel ocket W/20A For Band Trailer Who: Luis O. Solis What: 7-Way Ext Barrel Socket	\$ \$ \$ \$ \$ \$	550.00 22.80 900.00 922.80 2,565.50
	1133513 Total	1133513	Express Travel V Express Travel V Express Travel V Exquisita Tortillas, Inc V V V V V V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges What: Flight Charges When: October 10-12, 2018 What: Fold Charges Where: Dallas, Texas Why: TABE State Conference When September 2018 What Food/Tortillas Who CNP Whore District Cafeterias Why Student Needs Buyboard #521-16 7-Way Ext Barrel ocket W/20A For Band Trailer Who: Luis O. Solis What: 7-Way Ext Barrel Socket Where: Bus Barn	\$ \$ \$ \$ \$ \$	550.00 22.80 900.00 922.80 2,565.50
	1133513 Total	1133513	Express Travel V Express Travel V Express Travel V Exquisita Tortillas, Inc V V V V V V V V V V V V V V V V V V V	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges What: Flight Charges What: October 10-12, 2018 What: Fod/Tortillas Why: TABE State Conference When September 2018 What Fod/Tortillas Who CNP Where District Cafeterias Why: Student Needs Buyboard #521-16 7-Way Ext Barrel ocket W/20A For Band Trailer Who: Luis O. Solis What: 7-Way Ext Barrel Socket	\$ \$ \$ \$ \$ \$	550.00 22.80 900.00 922.80 2,565.50

					1	
				BUYBOARD 521-16 10" BI LEVEL FLOW THRU BRUSH HEAD WHO-LUIS O. SOLIS		
				WHAT-FLOW THRU BRUSH HEAD WHY-NEEDED FOR WASH CREW		
40000		4400545		WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	¢	205.00
43369		1133515	FLEETPRIDE	LUBE FILTERS BUMPER 19	\$	205.00
				WHO-LUIS O. SOLIS		
				WHAT-FILTERS WHY-NEEDED FOR BUMPERS 19, 63, 105 AND 81		
				WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR	¢	442.00
	1133515 Total			2018-2019	\$ \$	413.90 688.20
				OPEN PO FOR SEPTEMBER 2018		
				WHO: DR. L. RAMIREZ		
				WHAT: FEDEX CHARGES WHERE: HR DEPT.		
				WHERE: NR DEP I. WHEN: SEPTEMBER 2018		
		4400540	Federal Function		¢	40.04
		1133516	Federal Express	LETTERS/DOCUMENTATIONS	\$	48.81
				WHAT: PAYMENT TO VENDOR WHERE:BUSINESS & FINANCE		
				OFFICE WHEN:ACADEMIC SCHOOL YEAR 2018*2019 WHY: TO SEND PAYMENT OVERNIGHT TO RESTORE		
				CHARGING PRIVILEGES		
	1133516 Total			WHO:LUZ RODRIGUEZ	\$ \$	44.58 93.39
				WHO: Maria Jappal Eleren Control Worker William Milliam		
				WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement		
				WHEN: August 2018		
				WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services,		
		1133517	Flores, Maria Isabel	outside agencies, and student and family interventions	\$	26.69
	1133517 Total	1133518	Flower Baking Company of San Antonio, LLC	CREDIT	\$ \$	26.69
			······································	When September 2018	Ť	(
				What Food/Bread Who CNP		
				Where District Cafeterias		
				Why Student Needs When September 2018	\$	1,049.20
				What Food/Bread		
				Who CNP Where District Cafeterias		
				Why Student Needs	\$	3,024.30
				When September 2018 What Food/Bread		
				Who CNP		
				Where District Cafeteria why Student Needs	\$	108.45
	1133518 Total				\$	3,982.55
				Who: Maria Alicia Gonzalez What: Mileage		
				When: May, 2018		
				Where: PRS. Program Why: Need reimbursement for fuel used. Reimbursement for fuel		
				used for the month of May, 2018 Mileage was turned in June but		
		1133519	GONZALEZ, MARIA ALICIA	was approved until the new school year. Who: Maria Alicia Gonzalez	\$	29.42
				What:Mileage		
				When: August, 2018 Where: PRS. Program		
				Why: Need reimbursement for fuel used. Reimbursement for fuel		
	1133519 Total			used for the month of August, 2018	\$ \$	42.84
				WHO: WAYNE GRIBSBY	Ť	. 2.20
				WHAT: ATHLETIC OFFICIAL WHEN: 9/10/18		
				WHERE: DONNA NORTH HS		
		1133520	GRIGSBY, WAYNE L.	WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA NORTH VS EDINBURG NORTH) 9A, 9B, JV	\$	135.00
	1133520 Total				\$	135.00
				WHO: GARZA, JOSE WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/11/18		
				WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DONNA		
		1133521	Garza, Jose	NORTH VS EDINBURG NORTH) JV GAME	\$	115.00
				WHO: GARZA, JOSE WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/17/18		
				WHERE: DONNA NORTH WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DNHS VS		
				WESLACO) 9A, 9B, JV GAMES	\$	135.00
	1133521 Total			WHO- R TOVAR	\$	250.00
				WHERE- RM520		
				WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 SCHOOL YEAR		
				WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
		1122500	Cotowov Drinting/Supply	SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	¢	440.40
		1133522	Gateway Printing/Supply	0000100	\$	116.19

	1			Who: Child Nutrition Program	1	
				What: Office Supplies		
				When: to be used during 2018/2019 school year		
				Where: Office supplies-replenish, desk-New staff person/limited		
				office space, storage cabinets-secure high priced items such as ink,		
43369		1133522	Gateway Printing/Supply	electronics, ect. WHO: Ms. O. Alvarez	\$	3,484.75
				WHAT: office supplies		
				WHEN: August 2018		
				WHERE: Testing Dept.		
				WHY: Office supplies needed to run office efficiently.	\$	290.91
	1133522 Total				\$	3,891.85
				WHO: JESSICA GAYTAN		
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/11/18		
				WHERE: DONNA NORTH HS		
				WHY: UIL REQUIREMENT 4 VOLLEYBALL TOURN (RIO HONDO		
		1100500	On the Institut	VS RAYMONDVILLE) (LA GRULLA VS SAN DIEGO) (MONTE		045.00
		1133523	Gaytan, Jessica	ALTO VS JUAREZ LINCOLN) (SAN PERLITA VS LYFORD) WHO: JESSICA GAYTAN	\$	215.00
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/18/18		
				WHERE: DONNA NORTH		
				WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DNHS VS		
	4400500 Tatal			WESLACO) JV GAME	\$	115.00
	1133523 Total			WHO: TIM GARATE-DHS GOLF HEAD COACH WHAT:	\$	330.00
				TAYLORMADE TP5X GOLF BALLS (12DZ) EQUIPMENT AND		
				SUPPLIES)		
				WHEN: AUGUST 2018		
				WHERE: DONNA HIGH SCHOOL		
		1133524	Golf Team Products, Inc	WHY: GOLF APPAREL NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION	\$	1,706.00
	1133524 Total	1133324	Goli Team Floducis, Inc		э \$	1,706.00
				GOGGLS CLEAR ****************	Ť	1,1 00.00
				BB #501*15		
				QUOTE ATTACHED		
				QUOTE #2037874055 DIP ATTACHED		
				WHO: MAINT/CARLOS L		
				WHAT: GOGGLES		
				WHEN; SEPT 2018		
				WHERE: MAINT/		
	4400505 T : :	1133525	Grainger	WHY: SAFETY	\$	38.16
	1133525 Total			WHO: CTE CHEF ROGELIO TORRES,	\$	38.16
				CULINARY ARTS INSTRUCTOR		
				WHAT: GROCERIES		
				WHEN: SEPTEMBER 2018		
				WHERE: DONNA HIGH SCHOOL		
		1133526	HEB Grocery Company LP	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	728.06
		1133320	HEB Glocery Company LP	WHO: ARACELY GUERRA	Ŷ	720.00
				WHAT: FRITO LAY MULTI PACK 32 MIX WHEN: SCHOOL YEAR		
				2018-2019		
				WHERE: WA TODD CAFETERIA		
				WHY: PARENTAL MONTHLY MEETING	\$	29.94
				WHO: ARACELY GUERRA WHAT:BETTY CROCKER YELLOW CAKE MIX WHEN: SCHOOL		
				YEAR 9/20/2018		
				WHERE: WA TODD CAFETERIA		
		_		WHY: PARENTAL MONTHLY MEETING	\$	138.03
		Т		WHO: DNHS BAND		
				WHAT: GATORADES		
				WHEN: SEPTEMBER 21, 2018 WHERE: BENNIE LA PRADE STADIUM		
				WHY: BAND STUDENTS NEED TO KEEP HYDRATED AFTER		
				HALF TIME PERFORMANCE AT FOOTBALL GAME.	\$	121.00
	1133526 Total				\$	1,017.03
				WHO: Vanages Harrora, Spaceh Bethologist WILLAT: Mileson		
				WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement		
				WHEN: August 2018		
				WHERE: Special Ed. Dept		
	1	1133527	Herrera, Vanessa Elizondo	WHY: To provide Speech Therapy to students are required by ARD		54.72
					\$	54.72
	1133527 Total					
	1133527 Total			What: Room Allowance		
	1133527 Total			What: Room Allowance When: September 27-30, 2018		
	1133527 Total			When: September 27-30, 2018 Where: Austin, Texas		
	1133527 Total			When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of		
	1133527 Total			When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of Trustee and Dr. Hafedh Azaies - Superintendent Room Allowance	-	_
		1133528	Hilton Austin	When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of	\$	2,134.59
	1133527 Total	1133528	Hilton Austin	When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of Trustee and Dr. Hafedh Azaies - Superintendent Room Allowance for Eloy Avila CHM Confirmation Number 5EE9BBAW Septemb	\$	2,134.59 2,134.59
		1133528	Hilton Austin	When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of Trustee and Dr. Hafedh Azaies - Superintendent Room Allowance		
		1133528	Hilton Austin	When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of Trustee and Dr. Hafedh Azaies - Superintendent Room Allowance for Eloy Avila CHM Confirmation Number 5EE9BBAW Septemb WHO: Julisa Hinojosa, Diagnostician WHAT: mileage reimbursement WHEN: August 2018		
				When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of Trustee and Dr. Hafedh Azaies - Superintendent Room Allowance for Eloy Avila CHM Confirmation Number 5EE9BBAW Septemb WHO: Julisa Hinojosa, Diagnostician WHAT: mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept	\$	2,134.59
		1133528	Hilton Austin Hinojosa, Julisa S.	When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of Trustee and Dr. Hafedh Azaies - Superintendent Room Allowance for Eloy Avila CHM Confirmation Number 5EE9BBAW Septemb WHO: Julisa Hinojosa, Diagnostician WHAT: mileage reimbursement WHEN: August 2018		

	T			Who: Luis O. Solis	-	
				Who: Luis O. Solis What: 1" PVC Tee SXSXS		
				Where: Bus Barn		
40000		4400500	Users Depet	When: September 2018		262.00
43369	1	1133530	Home Depot	Why: Supplies needed for shop use Who: Luis O. Solis	\$	262.00
				What: Microwave		
				Where; Bus Barn		
				When: September 2018 Why: Microwave needed for lounge	\$	448.00
	1133530 Total			withy. Infortowave hoeded for loange	\$	710.00
				P.O. 150211 PHCC CONTINUING EDUCATION		
				REIMBURSEMENT - INVOICE ATTACHED ************************************		
				WHO: MAINT/URBAN G		
				WHAT: REIMBURSEMENT		
				WHEN: SEPT 2018		
		1133531	Huerta, Pablo	WHERE: MAINT/PLUMBER WHY: NON-MEMBER	\$	20.00
	1133531 Total	1100001			\$	20.00
				Who: Kelly Hunt		
				What: Mileage		
				When: August, 2018 Where: PRS. Program		
				Why: Need reimbursement for fuel used Reimbursement for fuel		
		1133532	Hunt, Kelly	used for the month of August, 2018	\$	9.70
	1133532 Total			Who: Velma Rangel, Assistant Superintendent of District	\$	9.70
	1			Operations What: Imagery Graphics supplies		
				When: 2017-2018 School Year		
				Where: Donna ISD		
	1	1133533	Imagany Graphics Systems Inc.	Why: Department use 24" x 100 for Perfecta (1) Variquest Heavyweight coated paper @ \$99.95 comptroller.te	¢	244 74
	1133533 Total	1100003	Imagery Graphics Systems, Inc.	nouvyweight coated paper @ #33.33 comptibilet.te	\$ \$	<u>314.74</u> 314.74
					Ť	7
	1			What: Studies and Melodious Etudes Bassoon. Method Books.		
				Who: Vanessa Trevino, Donna HS Band Director. When: October 30,2018.		
				Where: Donna High School.		
		1133534	J.w. Pepper And Son, Inc	Why: Practice purposes, learning material.	\$	221.50
	1133534 Total				\$	221.50
				WHO: ENERGY/MARTIN P WHAT: COIL		
				WHEN: SEPT 2018		
				WHERE: GARZA/FRONT OFF		
		1133535	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	2,500.00
				WHO: ENERGY/TRINI WHAT: COMPRESSOR		
				WHEN; RIVAS RM 306*308		
				WHERE: RIVAS		
				WHY: NOT WORKING	\$	844.50
				WHO: ENERGY/TRINI WHAT: FUSE		
				WHEN: SEPT 2018		
				WHERE: GUZMAN LAB		
	1133535 Total			WHY: NOT WORKING	\$ \$	555.00 3,899.50
	1133535 T0lai			When September 2018	φ	3,699.50
				What Ice Cream		
				Who CNP		
		1133536	JP ICE CREAM DISTRIBUTORS	Where District Cafeterias Why Student Needs	s	370.15
	1133536 Total	1133330			\$	370.15
				DHS 8/17/18		
				WHO: CYNTHIA VIESCA		
				WHEN: 8/17/18 WHERE: MCALLEN MEMORIAL HS		
				WHY: 9TH LIGHT VOLLEYBALL TOURNAMENT		
		1133537	Jason's Deli-Coastal Deli	WHAT: MEALS FOR ATHLETES	\$	84.00
				DHS 8/17/18 WHO: CYNTHIA VIESCA		
				WHO: CYNTHIA VIESCA WHEN: 8/17/18		
				WHERE: MCALLEN MEMORIAL HS		
	1			WHY: JVL VOLLEYBALL TOURNAMENT WHAT: MEALS FOR	_	
				ATHLETES DHS 8/18/18	\$	103.84
	1			WHO: RAMIRO LEAL		
	1			WHEN: 8/18/18		
	1					
				WHY: 9TH A/B, JV FOOTBALL GAMES WHAT: MEALS FOR ATHLETES	\$	425.00
	1			DHS 8/23-25/18	Ψ	720.00
				WHO: CYNTHIA VIESCA		
	1			WHEN: 8/23-25/18		
				WHERE: SHARYLAND WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS		
				FOR ATHLETES	\$	160.77
				FOR ATHLETES DHS 8/24/18	\$	160.77
				FOR ATHLETES DHS 8/24/18 WHO: RAMIRO LEAL	\$	160.77
				FOR ATHLETES DHS 8/24/18 WHO: RAMIRO LEAL WHEN: 8/24/18	\$	160.77
				FOR ATHLETES DHS 8/24/18 WHO: RAMIRO LEAL	\$	160.77

					1	
				DHS 9/1/18 WHO: ANNA CASTILLO		
				WHEN: 9/1/18		
				WHERE: MISSION		
43369		1133537	Jason's Deli-Coastal Deli	WHY: BOYS/GIRLS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES	\$	83.88
43309		1155557	Jason's Dell-Coastal Dell	STUDENT MEAL	φ	05.00
				WHO: C DE LEON		
				WHEN: 9/22/18 . WHERE: VELA HS		
				WHERE, VELA HS WHAT: (JV/9TH) VBALL		
				WHY: STUDENT MEAL	\$	265.00
				WHO: CHRISSY DELEON/MELINDA SANDOVAL		
				WHAT: STUDENT PRE-GAME MEALS WHEN: SEPTEMBER 7, 2018		
				WHERE: DONNA HIGH SCHOOL		
				WHY: DONNA HIGH VS PSJA SOUTHWEST	\$	175.00
				WHO: COACH TIMOTHY GARATE		
				WHAT: STUDENT MEALS WHEN: SEPTEMBER 15, 2018		
				WHERE: PALMVIEW GOLF COURSE MCALLEN		
				WHY: VARSITY GOLF TOURNAMENT	\$	48.93
				WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH		
				WHAT: STUDENT PRE-GAME MEALS JV DARK WHEN: SEPTEMBER 11, 2018		
				WHERE: DONNA HIGH SCHOOL		
				WHY: PRE-GAME MEALS VS BROWNSVILLE VETERANS	\$	180.00
				WHO: JUAN DAVILA		
				WHAT: LUNCH MEALS FOR STUDENTS WHEN: SEPTEMBER 8, 2018		
				WHERE: BENTSEN'S PALM PARK		
				WHY: STUDENT CROSS COUNTRY MEET	\$	251.64
				WHO: RAMIRO SOLIS-HEAD TENNIS COACH		
				WHAT: STUDENT PRE-GAME MEALS WHEN: SEPTEMBER 11, 2018		
				WHERE: DONNA HIGH SCHOOL		
				WHY: VARSITY DISTRICT TEAM TENNIS MATCH VS EE	\$	135.00
-	1133537 Total				\$	2,338.06
				WHO: R. LEAL/O. CRUZ WHAT: STUDENT PRE-GAME MEALS		
				WHEN: SEPTEMBER 20, 2018		
				WHERE: DONNA HIGH SCHOOL		
		1133538	Jimmy John's Gourmet Sandwiches	WHY: FOOTBALL GAME VS LA PALMVIEW	\$	425.00
				WHO: RAMIRO SOLIS		
				WHAT: PRE-GAME MEALS FOR TENNIS PLAYERS		
				WHEN: SEPTEMBER 4, 2018		
				WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH VS PORTER	\$	135.00
	1133538 Total				\$	560.00
				Need a ck to get merchandise		
				WHAT? K9 SUPPLIES		
				WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
				WHO? K9 IVAN		
				WHY? K9 SUPPLIES WILL BE USED BY K9 AS PART OF HIS		
-	1122520 Total	1133539	K9s On Patrol Services, LLC	TRAINING QUOTES ATTACHE	\$	487.11
	1133539 Total			WHAT:COPIER LEASES CHARGES	\$	487.11
				WHEN: SEPT. 01 - 30, 2018		
				WHERE: DISTRICT WIDE		
		1133540	KYOCERA DOCUMENT SOULUTIONS AME	WHO: CAMPUSES AND DEPT. WHY: NEW COPIERS	\$	10,356.46
	1133540 Total	1100040	ATOCENA DOCUMENT SOULUTIONS AME		э \$	10,356.46
				ATHLETIC OFFICIAL	Ť	, 500. 10
				WHO: KING, RUSSELL		
				WHAT: ATHLETIC OFFICIAL WHEN: 8/31/18		
				WHERE: DONNA NORTH		
				WHY: UIL REQUIREMENT 1 GAME (DONNA NORTH VS DONNA		
	4400544 Total	1133541	King, Russell C. Jr.	HIGH) VARSITY FOOTBALL GAME	\$	120.00
	1133541 Total			WHO: KNUCKLES, MARK	\$	120.00
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/17/18		
		1133542	Knuckles, Mark	WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DNHS VS WESLACO) 9A, 9B, JV LIGHT GAM	s	135.00
	1133542 Total				φ \$	135.00
				REGION I RFP 16-08-19 E1 REMANALT, ALTERNATOR 12V		
				WHO-LUIS O. SOLIS WHAT-ALTERNATOR 12V REMANALT		
				WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
				TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2017-	Ι.	
		1133543	Kyrish Truck Centers	2018 REGION I RFP 16-08-19-E1 SWITCHH CONTROL AIR TWO BRN	\$	1,533.39
				WHO-LUIS O. SOLIS		
				WHAT-SWITCH CONTROL AIR TWO BRN WHY-NEEDED FOR		
l				STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS	¢	000.05
j				BARN WHEN-SCHOOL YEAR 2018-2019	Ъ	230.82

				Who: Luis O. Solis What: Kit IPRV Kit, IPR Valve		
				Where: Bus Barn		
				When: September 2018		
43369		1133543	Kyrish Truck Centers	Why: Part needed for Bumper #54	\$	230.97
				WHO-LUIS O. SOLIS WHAT-TENSIONER BELT		
				WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
				TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-		
	1133543 Total			2019	\$ \$	591.48 2,586.66
	1155545 Total			WHO: Leonor Leyja, Visually Impaired Assistant	φ	2,300.00
				WHAT: Mileage Reimbursement		
				HEN: August 2018		
				WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district		
		1133544	LEYJA, LEONOR	wide	\$	96.92
	1133544 Total	1100011	ELION, ELONON		\$	96.92
				ATHLETIC OFFICIAL		
				WHAT: ATHLETIC OFFICIAL WHEN: 9/6/18		
				WHERE: DONNA NORTH HS		
				WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DONNA		
		1133545	LUNA, JUAN	NORTH VS MISSION) JV GAME	\$	65.00
				WHO: LUNA, JUAN WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/13/18		
				WHERE: DONNA NORTH		
				WHY: UIL REQUIREMENT 2 GAME (DONNA NORTH VS		
	1122545 Total			GRUILLA) 9A, JV FOOTBALL GAMES	\$ \$	115.00
	1133545 Total			WHO: MENDOZA WHAT: HOTEL WHEN: 9/27/18 - 9/29/18	æ	180.00
				WHERE: WOODLANDS, TEXAS WHY: VARSITY X-COUNTRY	1	
				MEET **CHECK WILL BE HAND DELIVERED** CONFIRMATION		
	4400540 Tetal	1133546	La Quinta Inn #0654	# 3239740215, 3241921990,3243765108,	\$	645.98
	1133546 Total			WHO: DEHOYOS	\$	645.98
				WHAT: HOTEL		
				WHEN: 9/27/18 - 9/29/18		
				WHERE: WOODLANDS, TEXAS		
		1100547	La Quinta Inn #0654	WHY: VARSITY GIRLS X-COUNTRY MEET **CHECK WILL BE HAND DELIVERED**	\$	645.98
	1133547 Total	1133547	La Quinta IIII #0654		э \$	645.98
				When September 2018	T	
				What Food/Grocery		
				Who CNP		
		1133548	Labatt Food Service	Where District Cafeterias Why Student Needs	\$	1,326.50
		1133340	Laball 1 000 Service	When September 2018	φ	1,320.30
				What Food/Groceries		
				Who CNP		
				Where District Cafeterias	¢	4 074 54
				Why Student Needs When September 2018	\$	4,371.51
				What Food/Grocery		
				Who CNP		
				Where District Cafeterias		
				Why Student Needs When September 2018	\$	1,258.00
				What Food/Grocery	1	
				Who CNP	1	
				Where District Cafeterias	1	
				Why Student Needs	\$	47,856.19
				When September 2018 What Food/Grocery	1	
				Who CNP	1	
				Where District Cafeterias	1	
				Why Student Needs	\$	23,142.36
				When September 2018 What Food/Grocery	1	
				What Food/Grocery Where District Cafeterias	1	
				Who CNP	1	
				Why Student Needs	\$	33,000.18
				When September 2018	1	
				What Food/Groceries Who CNP	1	
				Where District Cafeterias	1	
				Why Student Needs	\$	11,291.09
				When September 2018	1	
				What Food/Groceries	1	
				Who CNP	1	
				Where District Cafeterias Why Student Needs	\$	50,043.11
				When September 2018	φ	JU,U4J.II
				What Food/Grocery	1	
				Who CNP	1	
				Where District Cafeterias		F0 670 0-
	1133548 Total			Why Student Needs	\$ \$	52,676.63
	1100040 10tal				Þ	224,965.57

	1			What: Students dinner.	r	
				What. Students diffiel. Who: Mindy Bersalona, Donna HS Choir. When: Friday, Septmber		
				20, 2018.		
				Where: Donna High School / Bennie La Prade Stadium.		
43369	٥	1133549	Little Caesars	Why: Meals to be provided for students staying after school to perform at the friday night football gam	\$	96.00
43303	1133549 Total	1133343	Little OdeSarS	penom at the multiplic toolbail gam	\$	96.00
				Who: Luis O. Solis		
				What: Cover Engine Assy Where: Bus Barn		
				When: September 2018		
		1133550	Longhorn Bus Sales,	Why: Part needed to repair Bumper #54	\$	384.19
				Who: Luis O. Solis		
				What: Light, Bus Body, Marker, LED Where: Bus Barn		
				When: September 2018		
				Why: Items needed to replenish stock	\$	162.00
				WHO-LUIS O. SOLIS		
				WHAT-ALTERNATOR 12V REMANALT WHY-NEEDED FOR BUMPER 106		
				WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR		
				2017-2018	\$	1,533.39
				WHO-LUIS O. SOLIS		
				WHAT-PUMP ASSY REMAN FUEL ELECT/BR WHY-BUMPER 47		
				WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR		
				2018-2019	\$	509.93
	1133550 Total				\$	2,589.51
				WHO: RODRIUGEZ, JACQUILINE WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/6/18		
				WHERE: DONNA NORTH HS		
			Luce Decid	WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DONNA	<u>^</u>	
	1133551 Total	1133551	Luna, Daniel	NORTH VS MISSION HIGH)	\$ \$	65.00 65.00
	1133331 Total			BUYBOARD #498-15	φ	05.00
				WHAT: CARTRIDGE & CARTRIDGE DRUMS		
				WHEN: 2018 - 2019		
				WHERE: ACCOUNTS PAYABLE WHY: NEED FOR OKI C610		
		1133552	M&A Technology, Inc.	WHO: ACCOUNTS PAYABLE STAFF	\$	925.55
		1100002	Mart roomology; mo	Who: ELA Department	Ŷ	020.00
				What: Ink Cartridges for printers		
				When: 2018-19 School Year		
				Where: ELA Dept. Why: Ink Cartridges are needed for the printers in the ELA		
				department for day-to-day office use OKI C610	\$	2,361.20
				WHO: Laura Quiroz, Diagnostician WHAT: OKI MC361 MC362 Black Cartridge WHEN: August 2018		
				WHAT: OKI MC361 MC362 Black Cartiloge WHEN: August 2018 WHERE: Special Ed. Dept.		
				WHY: to create and maintain student records of FIE, ARD for		
				documentation	\$	1,735.00
				Who: M & A Technology		
				What: Toner for office printers When: 2018-2019 School Year		
				Where: DAEP Campus		
				Why: To print copies and flyers for students and staff	\$	1,788.20
	1133552 Total				\$	6,809.95
				WHO: MAINT/JUAN P WHAT: PAINT	1	
				WHAT: PAINT WHEN: SEPT 2018		
				WHERE; RUNN PAVILIAN		
	1100550 5	1133553	MCCOYS BUILDING SUPPLIES	WHY: REPAIRS	\$	54.31
	1133553 Total			ENTRY FEE	\$	54.31
				WHO: BOYS CROSS COUNTRY		
				WHEN: 9/8/18	1	
				WHERE: MERCEDES TX		
		1133554	MID-VALLEY TRACK CLUB	WHAT: (JV) C-C MEET WHY: ENTRY FEE	\$	150.00
	1133554 Total	1133004			э \$	150.00
				ENTRY FEE	Ť	
				WHO: GIRLS CROSS COUNTRY		
				WHEN: 9/8/18 WHERE: MERCEDES TX	1	
				WHERE: MERCEDES TX WHAT: (V) C-C MEET		
		1133555	MID-VALLEY TRACK CLUB	WHY: ENTRY FEE	\$	150.00
	1133555 Total				\$	150.00
				Who: MARYELLEN CASTILLO / COUNSELOR Where: P.S.		
				GARZA ELEMENTARY What: Anti bully / internet safety resources. When: 2017-2018		
				SCHOOL YEAR Why:Identify and provide counseling, and	1	
		1133556	Marco Products	school/community resources to at-risk students	\$	110.75
	1133556 Total				\$	110.75
				WHO: MAINT/ELUTERIO WHAT: MATERIAL		
	1			WHAN: SEPT 2018	1	
				WHERE: STOCK		
	1133557 Total	1133557	Mark's Plumbing Parts		\$	3,097.37 3,097.37

				WHO: MAINT/TEOFILO WHAT: FOUNTAIN		
				WHERE: GUZMAN RM 110		
43369	1133558 Total	1133558	Marks Plumbing Parts & Commercial Supplies	WHY: NOT WORKING	\$ \$	594.14 594.14
	1133336 10(a)	1133559	Marshall, Claudia	WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound.	\$	93.17
	1133559 Total	1100000	Maronali, oladala		\$	93.17
				What: Lunch allowance. Who: Angel Leal, Donna HS Theatre. When: September 22, 2018. Where: Harlingen South High School / Texas Forensic Association Meet.		
	4400500 Tetal	1133560	McDonald's	Why: Meals will be provided for students attending meet.	\$	70.85
	1133560 Total			DHS 8/17/18 WHO: JUAN DAVILA WHEN: 8/17/18 WHERE: EDCOUCH ELSA WHY: BOYS CROSS COUNTRY MEET	\$	70.85
		1133561	McDonald's - Donna	WHAT: BREAKFAST MEALS FOR ATHLETES DHS 8/25/18 WHO: JUAN DAVILA WHEN: 8/25/18 WHERE: SAN BENITO WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES DHS 9/1/18 WHO: RAMIRO SOLIS WHEN: 9/1/18	\$	120.00
				WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES STUDENT MEAL WHO: JONES WHEN: 9/17/18	\$	119.76
				WHERE: EAST HS WHAT: TENNIS MEET WHY: STUDENT MEAL STUDENT MEAL WHO: P PENUELAS WHEN: 9/13/18 WHERE: B. GARZA	\$	126.00
				WHAT: A&B VOLLEYBALL TEAM WHY: STUDENT MEAL STUDENT MEAL WHO: S. SAUCEDO WHEN: 9/18/18 WHERE: WESLACO, CUELLAR MS WHAT: 7TH A AND B TEAMS VOLLEYBALL WHY: STUDENT	\$	168.00
				MEALS WHO: COACH TIMOTHY GARATE WHAT: STUDENTS BREAKFAST MEALS WHEN: SEPTEMBER 14, 2018 WHERE: PALMVIEW GOLF COURSE MCALLEN	\$	108.00
				WHY: VARSITY GOLF TOURNAMENT WHO: RAMIRO LEAL-ATHLETIC COORDINTOR WHAT: STUDENT MEALS WHEN: SEPTEMBER 6, 2018 WHERE: PSJA SOUTHWEST	\$	33.03
				WHY: FOOTBALL GAME VS PSJA SOUTHWEST JV WHO: VERONICA CAVAZOS WHAT: STUDENT MEALS WHEN: SEPTEMBER 6, 2018 WHERE: WESLACO B. GARZA WHY: VOLLEYBALL GAME AT WESLACO B. GARZA	\$	490.00
	1133561 Total				φ \$	1,554.49
		1133562	McNeil High School Track & XC Bo	WHO: J. DAVILA WHAT: ENTRY FEE PER TEAM TO COMPETE WHEN: SEPTEMBER 28-29, 2018 WHERE: McNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET	\$	100.00
	1133562 Total	. 100002			э \$	100.00
		1133563	Melgoza, Jesus	WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: August 2018 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide	\$	97.50
	1133563 Total	1133564	Mendoza, Basilio	STUDENT MEAL 10 STUDENTS 2 NIGHTS 3 DAYS 20 BREAKFAST, 20 LUNCH 30 DINNER. WHO: MENDOZA WHAT: STUDENT MEALS WHEN: 9/27/18 - 9/29/18 WHERE: WODDLANDS, TEXAS WHY: VARSITY X-COUNTRY MEET **CHECK WILL BE CASHED PRIOR TO DEPARTURE**	\$	97.50 490.00 490.00
	110000+101al			1	Ψ	490.00

				What: Registration fees. Who: Matias Rivera, Donna HS Band. When: October 6, 2018 /		
43369	1100505 Total	1133565	Mercedes ISD	Mercedes Marching Festival. Where: Mercedes High School Stadium. Why: Fees needed to be paid in order to participate	\$	400.00
	1133565 Total			What: Per Diem When: September 27-30, 2018 Where: Austin, Texas	\$	400.00
		1133566	Mery, Donna A.	Who: Dr. Donna Mery, Board of Trustee Why: TASA/TASB Convention 2018 Breakfast September 28-30, 2018	\$	622.44
	1133566 Total			WHO: MAINT/ELUTERIO	\$	622.44
				WHAT: PARTS WHEN: SEPT 2018 WHERE: MAINT/STOCK		
		1133567	Mission Auto Electric, Inc.	WHY: DAILY DUTIES	\$	977.71
	1133567 Total			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES	\$	977.71
				FOR THE GREENHOUSE WHEN: AUGUST 2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
		1133568	Morrison Supply, LLC	RESOURCES WHO: MAINT/ISREAL T	\$	132.61
				WHAT: BARRIER WHEN: AUG 2018		
				WHERE: MUNOZ C WING WHY: NOT WORKING	\$	820.00
				WHO: MAINT/ISREAL T WHAT: MATERIAL WHEN: SEPT 2018		
				WHERE: GARZA B WING WHY: REPAIRS NEEDED	\$	79.01
	1133568 Total				\$ \$	1,031.62
				WHAT: INVOICE 0301096262 WHEN: AUGUST 28, 2018 WHERE: DONNA ISD WHO: HUMAN RESOURCES DEPT.		
		1133569	Mountain Glacier Llc	WHY: WATER WHO: CTE DEPT	\$	41.95
				WHAT: WATER WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL		
	1133569 Total			WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$ \$	132.81 174.76
	1155503 10141			REGISTRATION FEE .	Ψ	174.70
				WHO: DEHOYOS WHAT: REGISTRATION FEE WHEN: 9/27/18 - 9/29/18 WHERE: WOODLANDS, TEXAS		
		1133570	Nike South	WHY: VARSITY GIRLS X-COUNTRY MEET **CHECK WILL BE HAND DELIVERED**	\$	125.00
	1133570 Total			WHO: MENDOZA	\$	125.00
				WHAT: STUDENT REGISTRATION FEE WHEN: 9/27/18 - 9/29/18		
				WHERE: WOODLANDS, TEXAS WHY: VARSITY X-COUNTRY MEET *CHECK WILL BE HAND		
	1133571 Total	1133571	Nike South	DELIVERED**	\$ \$	125.00 125.00
		1100570		DHS 9/1/18 WHO: ANNA CASTILLO WHEN: 9/1/18 WHERE: MISSION WHY: BOYS/GIRLS CROSS COUNTRY MEET WHAT: ENTRY		450.00
		1133572	Nikki Rowe High School	FEE FOR ATHLETES DHS 9/1/18 WHO: JUAN DAVILA WHEN: 9/1/18	\$	150.00
				WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET		
	1133572 Total			WHAT: ENTRY FEE FOR ATHLETES	\$ \$	150.00 300.00
	100072 10101			WHO: Onesimo Nino, Diagnostician WHAT: Mileage Reimbursement WHEN: August 2018	Ψ	300.00
		1133573	Nino, Onesimo	WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School	\$	36.81
	1133573 Total				\$	36.81
		1133574	Nylynn Cosmetics	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: COSMETOLOGY KITS WHEN: SEPTEMBER 24-27, 2018 WHERE: DONNA HIGH SCHOOL WHY: KITS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	4,435.00
	1133574 Total		• *	WHO-LUIS O. SOLIS	\$	4,435.00
				WHOT-LUIS O. SOLIS WHAT-MICRO V BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-		
	1133575 Total	1133575	O'reilly Automotive, Inc	2019	\$ \$	310.20 310.20
1	1100010 TUIAI				φ	310.20

45200 1132070 Other Dood, Inc.					Who: ELA Department		
More Supples has an endered by representational to pail devolution of the Jin (E-LA safe) with Neural Analogie Digital Control of the Supples has a safe of the Supples has a saf							
4000 Otto Dopot Inc. Page / INC S 1 113578 Tool White Control Dopot Inc. White Control Dopot Inc. S 1 113578 Tool White Control Dopot Inc. White Control Dopot Inc. S 1 113577 Tool White Control Dopot Inc. White Control Dopot Inc. S 4 113577 Tool White Control Dopot Inc. White Control Dopot Inc. S 4 113577 Tool White Control Dopot Inc. White Control Dopot Inc. S 4 113577 Tool White Control Dopot Inc. White Control Dopot Inc. S 4 113577 Tool White Control Dopot Inc. White Control Dopot Inc. S 4 113577 Tool Perk Derr SAUSD Control White Control Dopot Inc. S 4 113577 Tool Perk Derr SAUSD Control S 3 4 5 3 113578 Tool Perk Derr SAUSD Control White Control Dopot Inc. S 3 5 3 113579 Tool Perk Derr SAUSD Control S 3 3 3							
113577 Total 1 1 1 113577 Total WH-NUME COLUNG OF DEFWITH FULPE POULPEART WH-NEEDED FOR USE SET 1 113577 Total OF PAGE Full & Sugar, Inc. 05-500 For Market Status 1 113577 Total OF PAGE Full & Sugar, Inc. 05-500 For Market Status 1 113577 Total OF PAGE Full & Sugar, Inc. 05-500 For Market Status 1 113577 Total Inc. 05-00 For Market Market Status 1 113577 Pain Yee Gal Course WH Coord Ange Total Status 1 1 113577 Pain Yee Gal Course WH Coord Ange Total Status 1 1 113577 Pain Yee Gal Course WH Coord Ange Total Status 1					development held by the ELA staff Neenah Astrobright Bright Color		
WHOLE G. SD.3 WHOLE G. SD.3 WHOLE G. SD.3 WHOLE G. SD.3 113577 OI Padh Field & Supply, Inc. WHOLE G. SD.3 4 113577 OI Padh Field & Supply, Inc. S 4 113577 OI Padh Field & Supply, Inc. S 4 113577 OII Padh Field & Supply, Inc. S 4 113577 OII Padh Field & Supply, Inc. S 4 113577 OII Padh Field & Supply, Inc. S 4 113577 OII Padh Field & Supply, Inc. S 4 113577 OII Padh Field & Supply, Inc. S 4 113577 OII Padh Field & Supply, Inc. S 3 113577 OII Padh Field & Supply, Inc. S 3 113577 OII Padh Field & Supply, Inc. S 3 113577 OII Padh Field & Supply, Inc. S 3 113577 OII Padh Field & Supply, Inc. S 3 113577 OII Padh Field & Supply, Inc. S 3 113577 OII Padh Field & Supply, Inc. S	43369	1133576 Total	1133576	Office Depot, Inc.	Paper - Lift Off		178.86 178.86
Intervention Intervention<		1100010 Total				Ŷ	110.00
Instant OP Path Fanil & Suppy, not 2016/310 3 4 11358/7 Cold Path Fanil & Suppy, not 2016/310 5 4 11358/7 Cold Path, Thoma, Andre SDA, Miller, Barbon, Justices and Clone, and Consent, Where Thomas High School, Turkins and Chenne and Consent. 3 1 11358/7 PENDER'S MUSIC CO Where Thomas High School, Turkins and Chenne and Consent. 3 1 11358/7 PENDER'S MUSIC CO Where Thomas High School, Turkins and Chenne and Consent. 3 1 11358/7 Path View Gold Course White, Danis High School, Turkins and Chenne and Consent. 3 1 11358/7 Path View Gold Course White, Cold Course White, Cold Course 5 3 11358/7 Path View Gold Course White, Cold Course White, Cold Course 5 1 11358/7 Path View Gold Course White, Cold Course S 4 3 7 11358/7 Path View Gold Course White, Cold Course S 3 7 11358/7 Path View Gold Course White, Cold Course S 3 7							
1135877 Total Intel (20) Good News, Thomas, Andre SSA, Web, Marky Jonaska, Doma High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, Marky Jonaska, Doma High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, Marky Jonaska, Doma High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, Marky Jonaska, Doma High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, Marky Jonaska, Doma High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, Marky Jonaska, Doma High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre SSA, Web, High Strool Char. Intel (20) Good News, Thomas, Andre High Strool Char. Intel (20) Good New			4400577			<u>_</u>	100.00
Who: Ming Bestakes, Doma High Stand Chuir, Ware, Tele Bernatis, Ware, Tele Bernathis, Ware, Tele Bernatis, Tele Bernat, Ware, Tele Be		1133577 Total	1133577	Oil Patch Fuel & Supply, Inc	2018-2019		423.00 423.00
Who: Mindy Bersakam, Doma High Stand Chuir, Warr, Tabernatic, Warr, Tabernatic, Warr, Castel Minds, needed for students to count. \$ 1 113577 Total PENDER'S MUSIC CO \$ 1 \$					What a 220 Cood News Themas Andra SSA		
Image: Stand, and addition and Chine and Content. When: Stand, addition addition addition. Image: Stand, addition addition. Image: Stand, addition addition. Image: Stand, addition.					Who: Mindy Bersalona, Donna High School Choir.		
1133578 PENDER'S MUBBIC CO Why. Ongan music needed for abdents to auditor. \$ 1 1133578 Total Introduction of the standard standar							
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Where: Social Studies Department Why: Monthly Desk Planners to be given out to the Social Studies Teachers Our Staff Goes Above, Our Students Go Beyond 2018-2019 \$ 1 1133585 Total Who: Carmen Quinter tamez \$ 2 What: Mileage Who: Carmen Quinter tamez \$ 2 When: August, 2018 When: August, 2018 \$ Under PRS Program Why: Need reimbursement for fuel used. Reimbursement for fuel \$					What: Monthly Desk Planners		
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			1133586	Quintero-Tamez, Carmen L.			28.25
1133586 Total \$		1133586 Total				\$	28.25

				WHO: MONICA GUERRERO WHAT: STUDENT AND STAFF MEAL		
				WHEN: SEPTEMBER 6, 2018		
				WHERE: MARY HOGE MIDDLE SCHOOL WHY: VOLLEYBALL		
43369		1133587	RAISING CANE'S 249	GAMES 8TH A, B AND C	\$	220.02
				WHO: RICK ALVAREZ WHAT: STUDENT AND STAFF MEALS		
				WHEN: SEPTEMBER 8, 2018		
				WHERE: CUELLAR MIDDLE SCHOOL WESLACO, TEXAS		
				WHY: FOOTBALL GAME TODD VS CUELLAR	\$	221.41
				WHO:CTE TEACHER AMANDA CEDILLO WHAT: STUDENT AND STAFF MEAL		
				WHEN: 9/21/18		
				WHERE: MERCEDES, TX.		
				WHY: STUDENTS ATTENDING CITRUS VALLEY FFA DISTRICT	•	445.00
	1133587 Total			PLANT ID STUDENT MEAL	\$	115.03 556.46
	1100007 10101			WHO: CYNTHIA VIESCA	Ψ	550.40
				WHAT: STUDENT AND STAFF MEALS		
				WHEN: SEPTEMBER 17, 2018		
		1133588	RAISING CANE'S RESTAURANTS, LLC	WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES 9TH DARK	\$	175.23
		1100000		WHO: CYNTHIA VIESCA	Ŷ	110.20
				WHAT: STUDENT AND STAFF MEALS VARSITY		
				WHEN: SEPTEMBER 18, 2018 WHERE: BROWNSVILLE PACE HIGH SCHOOL		
				WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES	\$	181.72
	1133588 Total				\$	356.95
				WHO:J MARICHALAR		
				WHEN:9/13/18 WHERE:MISSION HS		
				WHAT: FOOTBALL GAME		
		1133589	RAISING CANE'S RESTAURANTS, LLC	WHY:STUDENT AND STAFF MEALS	\$	186.62
	1133589 Total				\$	186.62
				WHAT: PICK UP SERVICES WHEN: SEPT. 2018		
				WHERE: DONNA I.S.D.		
				WHY: BASIS WASTE SERVICE		
				WHO: MAINTENANCE DEPT.		
	1133590 Total	1133590	REPUBLIC SERVICES, INC	RENTAL SEPT. 01 - 30, 2018	\$	369.55 369.55
	1155550 10181			WHO: Christina Reyes, Speech	Ψ	505.55
				WHAT: Mileage Reimbursement		
				WHEN: April 2018		
				WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per		
		1133591	REYES, CHRISTINA	ARD	\$	91.05
				WHO: Christina Reyes, Speech		
				WHAT: Mileage Reimbursement WHEN: August 2018		
				WHERE: Special Ed. Dept		
				WHY: To provide speech therapy to students district wide as per		
				ARD	\$	20.33
	1133591 Total			WHO: Ester Rios, Social Worker	\$	111.38
				WHAT: Mileage Reimbursement:		
				WHEN: August 2018		
				WHERE: Special Ed. Dept		
		1133592	RIOS, ESTER	WHY: To and from all campuses and community to inform parents and staff of available services		13.84
	1133592 Total	1100092	NOO, LOILN	מוזע אמוו טו מימוומטוב אבו יוונבא	¢	
					\$ \$	
				WHO: JUAN DAVILA		13.84
				WHEN: 9/1/18		
				WHEN: 9/1/18 WHERE: NIKKI ROWE		
		1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18		13.84
		1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS	\$	
		1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18	\$	13.84
		1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH	\$	13.84
		1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18	\$	13.84
	1133593 Total	1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF	\$	13.84 273.00
	1133593 Total	1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN	\$ \$	13.84 273.00 161.00
	1133593 Total	1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE	\$ \$	13.84 273.00 161.00
	1133593 Total	1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN	\$ \$	13.84 273.00 161.00
		1133593	RMH FRANCHISE CORPORATION	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHAT: MEALS FOR ATHLETES AND STAFF WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018	<u>ଜ</u> ଜ ଜ ଜ ଜ ଜ	13.84 273.00 161.00 434.00 1,037.50
	1133593 Total 1133594 Total			WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE	\$ \$ \$ \$	13.84 273.00 161.00 434.00
				WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHENE: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP	<u>ଜ</u> ଜ ଜ ଜ ଜ ଜ	13.84 273.00 161.00 434.00 1,037.50
				WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE	<u>ଜ</u> ଜ ଜ ଜ ଜ ଜ	13.84 273.00 161.00 434.00 1,037.50
				WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR	<u>ଜ</u> ଜ ଜ ଜ ଜ ଜ	13.84 273.00 161.00 434.00 1,037.50
				WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHO: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS	<u>ଜ</u> ଜ ଜ ଜ ଜ ଜ	13.84 273.00 161.00 434.00 1,037.50
		1133594	RMZ Kleaning Zolutions, LLC	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHERE: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHO: MAINT/URBAN WHAT: ICE MACHINE WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP	69 69 69 69 69 69 69 69 69 69 69 69 69 6	13.84 273.00 161.00 434.00 1,037.50 1,037.50
				WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHO: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS	<u>ଜ</u> ଜ ଜ ଜ ଜ ଜ	13.84 273.00 161.00 434.00 1,037.50 1,037.50 950.00
	1133594 Total	1133594	RMZ Kleaning Zolutions, LLC	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHERE: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHO: MAINT/URBAN WHAT: ICE MACHINE WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP	\$ \$ \$ \$ \$	13.84 273.00 161.00 434.00 1,037.50
	1133594 Total	1133594	RMZ Kleaning Zolutions, LLC	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL WHO: RUBIO, THOMAS WHAT: ATHLETIC OFFICIAL-MILEAGE	\$ \$ \$ \$ \$	13.84 273.00 161.00 434.00 1,037.50 1,037.50 950.00
	1133594 Total	1133594	RMZ Kleaning Zolutions, LLC	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL WHO: RUBIO, THOMAS WHAT: ATHLETIC OFFICIAL-MILEAGE WHEN: 9/6/18	\$ \$ \$ \$ \$	13.84 273.00 161.00 434.00 1,037.50 1,037.50 950.00
	1133594 Total	1133594	RMZ Kleaning Zolutions, LLC	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHERE: PSJA NORTH WHY: TENNIS MATCH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHO: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL WHO: RUBIO, THOMAS WHAT: ATHLETIC OFFICIAL-MILEAGE WHER: VETERANS MS WHY: UIL REQUIREMENT 3	\$ \$ \$ \$ \$	13.84 273.00 161.00 434.00 1,037.50 1,037.50 950.00
	1133594 Total	1133594	RMZ Kleaning Zolutions, LLC	WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF WHO: RAMIRO SOLIS WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL WHO: RUBIO, THOMAS WHAT: ATHLETIC OFFICIAL-MILEAGE WHEN: 9/6/18	\$ \$ \$ \$ \$	13.84 273.00 161.00 434.00 1,037.50 1,037.50 950.00

1				Who: Juan F. Ramirez		
				What: Pressbox Crew (Stadium Worker) When: Sept. 7, 2018 Where: Bennie La Prade Stadium		
43369	9 1	133597	Ramirez, Juan F.	Why: Redskins vs PSJA SW Football Game	\$	100.00
	1133597 Total			Denne Dueliesties **0 suches attacked* Nationuide Obertage an	\$	100.00
				Paper Duplicating **3 quotes attached* Nationwide Shortage on copy paper. Lowest vendor will deliver til October.		
				What: Copy Paper		
				When: School year		
				Who: Warehouse Where: District wide		
	1	133598	Ray's Business Products	Why: Needed district wide	\$	24,948.00
				What: Teacher Supplies		
				Who: Warehouse When: September		
				Why: Needed district wide		
				Where: Warehouse	\$	72,047.52
				When September 2018 What Custom Stamper		
				Who CNP		
				Where District Cafeterias		
	1422500 Tetal			Why Student Needs	\$	122.16
	1133598 Total			Open account for September 2018	\$	97,117.68
				School Bus Driver Certifications		
				Who: Luis O. Solis		
				What: School Bus Driver Certifications Where: Bus Barn		
				When: September 2018		
	1	133599	Region One Educational Service Center	Why: Bus Driver need to get certified by Region I	\$	240.00
				Who: Bilingual/ESL Department - Gregorio Arellano, Jr., Director		
				What: Registration fee for attendance to Region One LPAC BOY		
				training		
				When: 09/05/18 Where: San Repite Ty		
				Where: San Benito Tx Why: Registration fee Region One Workshop #88515 LPAC		
				Beginning of Year Work	\$	100.00
	1133599 Total				\$	340.00
				WHAT: REGION ONE ESC PERSONNEL SUPPORT SERVICES COOPERATIVE		
				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DONNA ISD		
				WHO: HUMAN RESOURCES		
	1	133600	Region One Educational Service Center	WHY: TO RECRUIT AND RETAIN CERTIFIED AND HIGHLY QUALIFIED TEACHERS FOR OUR REGION.	\$	6,563.00
	1133600 Total	1133000	Region One Educational Service Center	QUALITIES TEACHERSTOR OUR REGION.	\$	6,563.00
				WHAT: Mileage reimbursement		
				WHEN: August 2018		
				WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required by		
	1	133601	Rodriguez, Criselda V.	ARD	\$	31.47
	1133601 Total				\$	31.47
				WHO: RODRIUGEZ, JACQUILINE WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/11/18		
				WHERE: DONNA NORTH HS		
				WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN DIEGO VS RAYMONDVILLE) (SAN PERLITA VS LA JOYA) (SAN DIEGO		
	1	133602	Rodriguez, Jacqueline	VS SL JOYA SUAREZ)	\$	165.00
	1133602 Total				\$	165.00
		Ι		WHO; MAINT/URBAN G		
				WHAT: MATERIAL WHEN: AUG 2018		
				WHERE: SALINAS ELEM		
1			Royal Metal Building Components, Inc.	WHY: REPLACE CANOPY		7,782.98
		133603	rtojar motal Ballang Compenditoj mot		\$	
	1 1133603 Total	133603	noja mola Dalang Componenta, no.		\$ \$	7,782.98
		133603		FUEL PUMP ASSEMBLY		7,782.98
		133603	reju meta seneng componenta, no	FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019		7,782.98
		133603		FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT		7,782.98
		133603		FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3		7,782.98
		133603		FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT		7,782.98
	1133603 Total	133603	Rudy's Auto Electric	FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY		7,782.98
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689	\$	
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP	\$	
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689	\$	
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT	\$	
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 919	\$	
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHER? DISD POLICE DEPT WHO? UNIT 919 WHY? REF PO#151539 - UPON DOING REPAIR MECHANIC	\$	
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 919	\$	
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WH?Y UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHER? DISD POLICE DEPT WHO? UNIT 919 WHY? REF PO#151539 - UPON DOING REPAIR MECHANIC FOUND UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A WHAT? UNIT REPAIR	\$	470.00
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? REF PO#151539 - UPON DOING REPAIR MECHANIC FOUND UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A WHAT? UNIT REPAIR WHEN? 2018-2019	\$	470.00
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WH?Y UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHER? DISD POLICE DEPT WHO? UNIT 919 WHY? REF PO#151539 - UPON DOING REPAIR MECHANIC FOUND UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A WHAT? UNIT REPAIR	\$	470.00
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? REF PO#151539 - UPON DOING REPAIR MECHANIC FOUND UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHO? UNIT REPAIR	\$	470.00
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHER? DISD POLICE DEPT WHO? UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT STAFFAIR WHER? DISD POLICE DEPT WHO? UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND	\$	470.00
	1133603 Total			FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? REF PO#151539 - UPON DOING REPAIR MECHANIC FOUND UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHO? UNIT REPAIR	\$	470.00

					r	
				STADIUM WORKER - CLOCK WHO: SALINAS, ERNESTO		
				WHAT: ATHLETIC CLOCK WORKER		
				WHEN: 8/31/18		
				WHERE: DONNA NORTH		
10000				WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA		~~~~
43369	1133605 Total	1133605	SALINAS, ERNESTO JR.	HIGH) VARSITY FOOTBALL GAME	\$ \$	60.00 60.00
	1133005 T0tal			Who: RosaMaria Campos, RN	ð	60.00
				What: Needs P.O. for Tubersol Serum for TB skin test		
				When:2018-2019 School year		
				Where: Sander Pharmacy		
				Why: All NTD, tutors, parent volunteers need to be tested for		
	4400000 Tetal	1133606	SANDER PHARMACY OF WESLACO, INC	Tuberculosis 3 vials of 15 MI Tubersol inj 5/0.1ml	\$	893.11
	1133606 Total				\$	893.11
				Who: Ernesto Guerra, 1st Grade Gustavo Cazares, 5th Grade		
				What: CAST Registration Fees		
				When: October 31-November 3, 2018 Where: Fort Worth, Texas		
	4400007 Total	1133607	STAT	Why: Science Instructional Strategies	\$	420.00
	1133607 Total			WHO: SAENZ, EMMA	\$	420.00
				WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE		
				WHEN: 8/10/18		
				WHERE: DONNA NORTH HS		
				WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS		
				VALLEY VEIW) (HARLINGEN VS LYFORD) (RIO GRANDE VS	Ι.	
	4400000	1133608	Saenz, Emma Jean	VALLEY VIEW)	\$	165.00
	1133608 Total			ATHLETIC OFFICIAL	\$	165.00
				WHO: DANNY SALAS		
				WHAT: ATHLETIC OFFICIAL & MILEAGE METRO RATE		
				WHEN: 8/31/18		
				WHERE: DONNA NORTH		
				WHY: UIL REQUIREMENT 1 GAME (DONNA NORTH VS DONNA		
		1133609	Salas, Danny	HIGH) VARSITY FOOTBALL GAME	\$	135.00
	1133609 Total			STADIUM WORKER - USHER	\$	135.00
				WHO: SALAS MICHELLE		
				WHAT: ATHLETIC WORKER		
				WHEN: 8/31/18		
				WHERE: DONNA NORTH		
				WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA		
		1133610	Salas, Michelle	HIGH) VARSITY FOOTBALL GAME	\$	45.00
				Who: Michelle Salas		
				What: Usher (Stadium Worker) When: Sept. 7, 2018		
				Where: Bennie La Prade Stadium		
				Why: Redskins vs PSJA SW Football Game	\$	45.00
	1133610 Total				\$	90.00
				BID# 010417-314		
				WHAT: Water		
				WHO: PEIMS Dept. For DISD Campuses and Dept.		
				WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018		
				WHO: PEIMS Dept. For DISD Campuses and Dept.		
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are	\$	84.00
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz.	\$	84.00
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 120z. **Needed district wide**	\$	84.00
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide**		
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 120z. **Needed district wide**	\$	84.00 3,475.40
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide**		
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 120z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide**		
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 120z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies		
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Who teachers 	\$	3,475.40
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 802. Cups Foam 1202. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms 		
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 802. Cups Foam 1202. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Who teachers Why: instructional supplies 	\$	3,475.40
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Whore stainke classrooms Who teachers PACE # P00170 gatorade sports drink variety pack 28ct	\$	3,475.40
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 20z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll	\$	3,475.40
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Who teachers Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct When: Stakes for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria	\$	3,475.40
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 20z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll	\$	3,475.40
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 20z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Whore: Stainke classrooms Who teachers PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll Who: students Why: For perfect attendance and Honor roll ceremony 	\$	3,475.40 149.80
		1133611	Sam's Club	WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 120z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Who teachers PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: Stais korp perfect attendance and Honor roll ceremony PACE #P00170	\$	3,475.40 149.80
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: For perfect attendance and Honor roll ceremony PACE #P00170 PACE #P00170 	\$	3,475.40 149.80
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 802. Cups Foam 202. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. 	\$	3,475.40 149.80
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 120z. **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Who teachers Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll Where: Stainke classrooms 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. 	\$	3,475.40 149.80
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. 	\$	3,475.40 149.80 576.98
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 80z. Cups Foam 120z. **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Who teachers Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll Where: Stainke classrooms 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. 	\$	3,475.40 149.80
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 20z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. When: September 13, 2018. Friday night football game. Who: Students Football Stadium. Why: Drink 	\$	3,475.40 149.80 576.98
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. Where: September 13, 2018. Friday night football game. Where: Sauceda Middle School Who: Adela Troncoso/Principal When: Friday, September 21, 2018 	\$	3,475.40 149.80 576.98
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 20z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. When: Spetember 13, 2018. Friday night football game. Where: Sauceda Middle School Who: Adela Troncoso/Principal Where: Friday, September 21, 2018 Why: Items are to be used to reward the students of The Month 	\$	3,475.40 149.80 576.98
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who:: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. When: September 13, 2018. Friday night football game. Where: Donna HS Football Stadium. Why: Drink Where: Snuceda Middle School Who: Adela Troncoso/Principal Who: Reis are to be used to reward the students of The Month Ceremony for the month of September. 	\$	3,475.40 149.80 576.98 293.20
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. Where: September 13, 2018. Friday night football game. Where: Sauceda Middle School Who: Friday, September 21, 2018 Why: Items are to be used to reward the students of The Month Ceremony for the month of September. Who: Items are to be used to reward the students of The Month Ceremony for the month of September. 	\$	3,475.40 149.80 576.98
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 20z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. Where: Sauceda Middle School Who: Adela Troncoso/Principal When: Friday, September 21, 2018 Why: Items are to be used to reward the students of The Month Ceremony for the month of September. Why: GIRLS ATHLETICS WA TODD MS WHAT: AIRHEADS 	\$	3,475.40 149.80 576.98 293.20
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Whot eachers PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll What: Staix Korp settember 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. When: September 13, 2018. Friday night football game. Where: Sauceda Middle School Who: Adela Troncoso/Principal Whor: Adela Troncoso/Principal Whor: Adela Troncoso/Principal Who: Sing are to be used to reward the students of The Month Ceremony for the month of September. What: Mars Chocolate Favorite Minis 240 ct Awarded Vendo WHO: GIRLS ATHLETICS WA TODD MS WHAT: AIRHEADS XTREME 202 18CT. WHEN: SEPTEMBER 21 AND 2,2018 	\$	3,475.40 149.80 576.98 293.20
		1133611	Sam's Club	 WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and Cups Foam 8oz. Cups Foam 20z. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide** PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Why: instructional supplies PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. Where: Sauceda Middle School Who: Adela Troncoso/Principal When: Friday, September 21, 2018 Why: Items are to be used to reward the students of The Month Ceremony for the month of September. Why: GIRLS ATHLETICS WA TODD MS WHAT: AIRHEADS 	\$	3,475.40 149.80 576.98 293.20

1133811 Total WHO, JUAN DAVILA \$ 5.52 1133812 Total WHO, JUAN DAVILA WHE, 822/18 1133812 Total WHO, SCROSS COUNTRY WEET \$ 1 1133812 Total WHO, SCROSS COUNTRY WEET \$ 1 1133812 Total WHO, SCROSS COUNTRY WEET \$ 1 1133813 Total Who SCROSS COUNTRY WEET SCROSS COUNTRY WEET \$ 2.8 1133813 Total Who Scross Standard Scross Strong Friday, February 1, 2019 \$ 2.8 1133813 Total Who Scross Strong Stro				who: Veterans Middle School 6-8th grade perfect attendance	T	
4300 1132011 Samit Cub where Wearies Multis School year i 4300 1132011 Total why monthie \$ 5 5 1132011 Total why monthie \$ 5 5 1132012 Total why monthie \$ 5 5 1132012 Total where 2012 Solution Float Solution						
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1138611 Total WHO. JUAN DAVILA S 5 5 1138612 Total WHO. JUAN DAVILA WHEN 25/18 1 1138612 Total WHEN 25/18 \$ 1 1138612 Total WHEN 25/18 \$ 1 1138612 Total Who. DISD Spaling Bae dms. Biolog Participants & Spaling Bae \$ 1 1138613 Total Who. Stage Registration for Upper Grades 4th-dition \$ 2.8 1138613 Total Scripps National Spelling Bee Why Spaling Bee Compatition for Upper Grades 4th-dition \$ 2.8 1138613 Total Scrupts Parmers Market Why Spaling Bee Compatition for Upper Grades 4th-dition \$ 2.8 1138614 Total Scrupts Parmers Market WHY Spaling Bee Compatition for Upper Grades 4th-dition \$ 2.8 1138614 Total Scrupts Parmers Market WHY Spaling Bee Compatition for Upper Grades 4th-dition \$ 2.8 1138614 Total Scrupts Parmers Market WHO. C DE LEON \$ 3 1138614 Total Scrupts Parmers Market WHO. C DE LEON \$ 1 1133614 Total Scrupts Parmers Market </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
WHO: UAM DATLA WHEN 82/51 1133612 San Banio ISD Athietic Dept. WHAT: ENTRY FEE FOR ATHLETES 1133612 Total WhO: DISD Spaling Bee 4Ih-8Ih Grade Participants & Spaling Bee UNIO: DISD Spaling Bee AIh-8Ih Grade Participants & Spaling Bee UNIO: DISD Spaling Bee AIh-8Ih Grade Participants & Spaling Bee UNIO: DISD Spaling Bee AIh-8Ih Grade Participants & Spaling Bee UNIO: DISD Spaling Bee AIh-8Ih Grade Participants & Spaling Bee UNIO: DISD Spaling Bee AIh-8Ih Grade Participants & Spaling Bee UNIO: DISD Spaling Bee UNIO: DISD Spaling Bee AIh-8Ih Grade Participants & Spaling Bee UNIO: DISD Spaling Bee <td>43369</td> <td>11336</td> <td>11 Sam's Club</td> <td>why: incentive</td> <td></td> <td>310.93</td>	43369	11336	11 Sam's Club	why: incentive		310.93
Image: Same Banker SD Athetec Dept. WHEN: S25/15 S 1 I133612 Total When String Stee Athetec Down Treating Stee Athetec Stee Streng Friday, Fabruary 1, String Stee Athetec Stee Streng Friday, Fabruary 1, String Stee Athetec Stee Streng Friday, Fabruary 1, String Stee Stee Streng Friday, Stee Streng Friday, Stee Stee Streng Friday, Stee Stee Streng Friday, Stee Streng Friday		1133611 Total			\$	5,246.63
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WHAT: STUDENT MEALS JV WHAT: STUDENT MEALS JV WHEN: SEPTEMBER 18, 2018 WHER: DONNA HIGH SCHOOL WHO: CYNTHIA VIESCA WHO: CYNTHIA VIESCA WHEN: SI14/18 WHERE: DONNA WHY: JV DARK, VARSITY VOLLEYBALL GAME WHY: JV DARK, VARSITY VOLLEYBALL GAME WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHY: JV DARK, VARSITY VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CANTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL S \$ 1 WHEN: SEPTEMBER 4, 2018 \$ 1 WHER: DNNA WHER: DNNA WHO: J MARICHALAR WHER: STUDENT AND STAFF MEALS WHO: J MARICHALAR WHEN: SUPENT AND STAFF MEALS WHEN: 9021/18 WHER: DNNS WHER: DNNS WHER: DNNS WHAT: (V) FOOTBALL GAME WHAT: (V) FOOTBALL GAME WHAT: STUDENT AND STAFF MEAL \$ 4 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
WHEN: SEPTEMBER 18, 2018 WHEN: SEPTEMBER 18, 2018 WHEN: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS VOLLEYBALL PLAYERS/COACHES \$ 1 WHO: CYNTHIA VIESCA WHO: CYNTHIA VIESCA \$ 1 WHEN: 8/14/18 WHERE: DONNA WHY: JV DARK, VARSITY VOLLEYBALL GAME WHY: JV DARK, VARSITY VOLLEYBALL GAME WHY: JV DARK, VARSITY VOLLEYBALL COACH \$ 1 WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH \$ 1 WHAT: MEALS FOR ATHLETES AND STAFF \$ 1 WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHAT: WHAT: SEPTEMBER 4, 2018 \$ 1 WHO: STATEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL \$ 1 WHEN: SEPTEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL \$ 1 WHER: DONNA HIGH SCHOOL WHERE: DONNA HIGH SCHOOL \$ 1 WHER: DONNA HIGH SCHOOL WHERE: DONNA HIGH SCHOOL \$ 1 WHER: DIANS WHERE: DIANS \$ 1 WHER: DIANS WHERE: DIANS \$ 4 WHO: J MARICHALAR WHERE: DIANS \$ 4						
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WHO: CYNTHIA VIESCA WHEN: 8/14/18 WHER: DONNA WHY: JV DARK, VARSITY VOLLEYBALL GAME WHY: JV DARK, VARSITY VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHAT: MEALS FOR ATHLETES AND STAFF WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHAT: PRE-GAME MEALS JV DARK WHEN: SEPTEMBER 4, 2018 WHEN: SEPTEMBER 4, 2018 WHER: DONNA MIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION \$ 1 WHO: J MARICHALAR WHEN: 9/14/18 WHEN: 9/14/18 WHER: DNNS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS WHER: DNHS WHER: DNHS WHER: DNHS WHER: DNHS WHEN: 9/14/18 WHEN: 9/14/18 WHEN: SUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHER: DNHS WHER: DNHS WHER: SUDENT AND STAFF MEAL WHER: DNHS WHER: DNHS WHER: DNHS WHER: DNHS WHER: DNHS WHER						
WHEN: 8/14/18 WHERE: DONNA WHERE: DONNA WHY: VJ DARK, VARSITY VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES AND STAFF \$ 1 WHAT: MEALS FOR ATHLETES AND STAFF \$ 1 WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHAT: PRE-GAME MEALS JV DARK WHAT: PRE-GAME MEALS JV DARK WHEN: SPTEMBER 4, 2018 WHER: DONNA HIGH SCHOOL WHER: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS \$ 1 WHO: J MARICHALAR WHO: J MARICHALAR WHEN: S/14/18 WHERE: DNHS WHO: J MARICHALAR WHY: STUDENT AND STAFF MEALS WHO: J MARICHALAR WHEN: 9/21/18 WHO: STUDENT AND STAFF MEAL \$ 4 WHAT: (V) FOOTBALL GAME WHERE: DNHS WHAT: (V) FOOTBALL GAME WHERE: DNHS WHO: J MARICHALAR WHERE: DNHS WHO: YSTUDENT AND STAFF MEALS \$ 4					\$	180.00
WHERE: DONNA WHERE: DONNA WHY: JV DARK, VARSITV VOLLEYBALL GAME WHY: JV DARK, VARSITV VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES AND STAFF \$ 1 WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: SEPTEMBER 4, 2018 WHAT: PRE-GAME MEALS JV DARK WHER: DONNA HIGH SCHOOL WHY: SEPTEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION MISSION \$ 1 WHO: J MARICHALAR WHER: 9/14/18 WHER: DNHS WHERE: DNHS WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHERE: DNHS WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHERE: DNHS WHR: SPIJAB \$ 4 WHO: J MARICHALAR \$ 4 WHO: J STUDENT AND STAFF MEAL \$ 4						
WHY: JV DARK, VARSITY VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES AND STAFF \$ 1 WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: SEPTEMBER 4, 2018 WHEN: SEPTEMBER 4, 2018 WHER: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION \$ 1 WHO: J MARICHALAR WHER: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS WHO: J MARICHALAR WHER: DNHS WHAT: (V) FOOTBALL GAME WHO: SUMAINAR WHO: STUDENT AND STAFF MEALS WHAT: (V) FOOTBALL GAME WHAT: VHO: RAMIRO LEAL \$ 4						
WHAT: MEALS FOR ATHLETES AND STAFF \$ 1 WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHO: COACH WHAT: PRE-GAME MEALS JV DARK WHEN: SEPTEMBER 4, 2018 WHEN: SEPTEMBER 4, 2018 WHEN: SEPTEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS WHO: J MARICHALAR WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS \$ 1 WHO: J MARICHALAR WHEN: 9/14/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME \$ 4 WHO: J MARICHALAR WHEN: 9/21/18 \$ WHO: J MARICHALAR WHEN: 9/21/18 \$ WHO: STUDENT AND STAFF MEALS \$ 4 WHO: STUDENT AND STAFF MEAL \$ 4						
WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHAT: PRE-GAME MEALS JV DARK WHEN: SEPTEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION \$ 1 WHO: J MARICHALAR WHEN: 9/14/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHERE: DNHS WHAT: (V) FOOTBALL GAME WHERE: DNHS WHAT: (V) FOOTBALL GAME WHERE: DNHS WHERE: DNH					\$	195.00
WHEN: SEPTEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION \$ 1 WHO: J MARICHALAR WHEN: 9/14/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHEN: 9/21/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHER: DNHS WHERE: DNHS WHAT: (V) FOOTBALL GAME WHO: RAMIRO LEAL S 4						
WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION \$ 1 WHO: J MARICHALAR WHEN: 9/1/1/8 WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHE: 9/2/1/8 WHAT: (V) FOOTBALL GAME WHERE: DNHS WHAT: (V) FOOTBALL GAME WHERE: DNHS WHAT: (V) FOOTBALL GAME WHERE: DNHS WHAT: (V) FOOTBALL GAME WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL \$ 4 WHY: STUDENT AND STAFF MEAL						
WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION \$ 1 WHO: J MARICHALAR WHEN: 9/14/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHEN: 9/21/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHAT: (V) FOOTBALL GAME						
Image: Mission \$ 1 WHO: J MARICHALAR WHEN: 9/14/18 WHEN: 9/14/18 WHER: DNHS WHAT: (V) FOOTBALL GAME \$ 4 WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHEN: 9/21/18 WHER: DNHS WHEN: 9/21/18 WHER: DNHS WHEN: 9/21/18 WHAT: (V) FOOTBALL GAME \$ 4 WHO: STUDENT AND STAFF MEAL \$ 4 WHO: RAMIRO LEAL \$ 4						
WHO: J MARICHALAR WHEN: 9/14/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHEN: 9/21/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL \$ 4 WHY: STUDENT AND STAFF MEAL \$ 4					\$	190.00
WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHEN: 9/21/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHAT: (V) FOOTBALL GAME WHAT: STUDENT AND STAFF MEAL \$ 4 WHO: RAMIRO LEAL					1	
WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHO: J/21/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHAT: (V) FOOTBALL GAME WHAT: (V) FOOTBALL GAME WHAT: (V) FOOTBALL SAME WHAT: (V) FOOTBALL SAME					1	
WHY: STUDENT AND STAFF MEALS \$ 4 WHO: J MARICHALAR WHO: J/ARICHALAR 4 WHEN: 9/21/18 WHERE: DNHS 4 WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL \$ 4 WHY: STUDENT AND LEAL \$ 4						
WHO: J MARICHALAR WHEN: 9/21/18 WHER: 0/NS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL \$ 4 WHO: RAMIRO LEAL					¢	425.00
WHEN: 9/21/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL \$ 4 WHO: RAMIRO LEAL					φ	423.00
WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL \$ 4 WHY: STUDENT AND STAFF MEAL \$				WHEN: 9/21/18	1	
WHY: STUDENT AND STAFF MEAL \$ 4 WHO: RAMIRO LEAL						
WHO: RAMIRO LEAL					_	
					\$	425.00
WHERE DONNA						
WHY: VARSITY, JV, 9TH A/B FOOTBALL SCRIMMAGE				WHY: VARSITY, JV, 9TH A/B FOOTBALL SCRIMMAGE	1	
					\$	925.00
WHO: RAMIRO LEAL WHEN: 8/31/18						
WHEN: 8/31/18 WHER: DONNA						
WHICKLE JOINTA WHY: VARSITY FOOTBALL GAME						
WHAT: MEALS FOR ATHLETES AND STAFF \$ 4				WHAT: MEALS FOR ATHLETES AND STAFF	\$	425.00
WHO: T. GRIMALDO						
WHEN: 9/13/18						
WHERE: HARRELL MS					1	
WHAT: 8TH A,B & C VOLLEYBALL WHY: STUDENT AND STAFF MEAL \$ 1					\$	138.00
WHI STODENT AND STAFF MEAL 3			1		Ψ	100.00
WHEN: 9/18/ 2018						
WHERE:MARY HOGE						
WHAT: 8TH A,B & C VOLLEYBALL						
		1122615 Tot-!		WHY: STUDENT AND STAFF MEAL		258.00 3,636.00

				Region I RFP 16-018-19-EI		
				Michelin 255/70R225 (H) MI XZE* Steer A/P Who: Luis O. Solis		
				What: Tires for bus fleet		
				Where: Bus Barn When: September 2018		
43369		1133616	T & W Tires LLC	Why: Tires needed for bus fleet	\$	4,875.00
				WHO-LUIS O. SOLIS		
				WHAT-TIRES M16814		
				WHY-NEEDED FOR WHITE FLEET UNIT 403 WHERE- TRANSPORTATION BUS BARN		
				WHEN-SCHOOL YEAR 2018-2019	\$	634.36
	1133616 Total				\$	5,509.36
				WHAT: POLICY SERVICE MEMBERSHIP RENEWAL 9/1/18 -		
				8/31/19 WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DONNA ISD		
				WHO: HUMAN RESOURCES DEPT.		
		1133617	TASB	WHY: MEMBERSHIP RENEWAL	\$	1,300.00
	1133617 Total				\$	1,300.00
				WHAT: ANNUAL SUBSCRIPTION RENEWAL FEE TO HR SERVICES ENROLLMENT GROUP 10,000 - 23,000		
				WHEN: OCTOBER 1, 2018 - SEPTEMBER 30, 2019		
				WHERE: DONNA ISD		
				WHO: HR DEPARTMENT		
	4400040 Total	1133618	TASB	WHY: RENEWAL	\$	2,100.00
	1133618 Total			WHAT: POLICY ON LINE INTERNET ANNUAL SUPPORT	\$	2,100.00
				MAINTENANCE	1	
1				WHO: DONNA ISD		
				WHEN: 2018-2019 SCHOOL YEAR	1	
		4400040	TACD	WHERE: HUMAN RESOURCES OFFICE	¢	4 050 00
	1133619 Total	1133619	TASB	WHY: MAINTENANCE	\$ \$	1,050.00
				1	Ť	.,000.00
				Who: Social Studies Director & Strategists What: Registration and		
				Membership Fees When: October 10-14, 2018		
		1133620	TCSS	Where: Houston, Texas Registration Fees: Stephanie Powelson & Jessica Lawrence - To attend the TCSS Fall Conference 2018	¢	460.00
	1133620 Total	1133020	1035	Jessica Lawrence - To allend the TCSS Fair Conference 2018	\$ \$	460.00 460.00
	1100020 10101			What: Campus Registration fees.	Ť	100100
				Who: Randy Alejandro, Donna HS Jazz. When: September 15,		
				2018 / Region 28 Jazz Auditions.		
				Where: Harlingen High School. Why: Entry fees needed to be processed and paid in order to		
		1133621	TMEA	audition.	\$	65.00
	1133621 Total	1100021		addition 1	\$	65.00
				What: DISD Bus Mileage. (60 miles @ \$2.40)		
				Who: Angel Leal, Donna HS Theatre.		
				When: September 22, 2018.		
				Where Harlingen South High School / TFA Meet		
		1133622	TRANSPORTATION DEPT	Where: Harlingen South High School / TFA Meet. Why: Transportation. Trip Tracker #12631.	\$	361.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA	\$	361.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18	\$	361.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE	\$	361.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME		
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO	\$	361.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18		
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA		
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: A,B&C VBALL GAME	\$	108.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHARE: A B&C VBALL GAME WHY: TRANSPORTATION		
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: ANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHO: J MARICHALAR WHO: J MARICHALAR	\$	108.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHERE: L GRULLA HS	\$	108.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHERE: B GARZA WHARE: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT: (V) FOOTBALL GAME	\$	108.00 130.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHE: 9/20/18 WHER: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION WHE: 9/20/18 WHER: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION	\$	108.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHERE: B GARZA WHARE: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT: (V) FOOTBALL GAME	\$	108.00 130.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHER: B GARZA WHAT: AB&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHO: J MARICHALAR WHAT: (v) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: STARAGE WHY: STARAGE WHY: TRANSPORTATION WHAT: (v) FOOTBALL GAME WHY: TRANSPORTATION WHAT: (v) FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/21/18 WHEX: 9/21/18 WHER: EBENNIE LA PRADE	\$	108.00 130.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: A,B8C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHERE: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHEN: 9/14/18 WHER: LA GRULLA HS WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHEN: 9/14/18 WHER: LA GRULL ARA WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TO TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME	\$	108.00 130.50 792.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHEN: 9/14/18 WHER: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME	\$	108.00 130.50
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHER: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHER: B GARZA WHAT: AB&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHEN: 9/14/18 WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHER: BENNEL A GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHO: J MARICHALAR WHEX: BENNIE LA PRADE WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION	\$	108.00 130.50 792.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHEN: 9/14/18 WHER: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME	\$	108.00 130.50 792.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHER: 9/20/18 WHER: B GARZA WHAT: AB&C VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHERE: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHY: TRANSPORTATION WHEX: 9/14/18 WHERE: BERNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHERE: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHAT (V) FOOTBALL GAME WHAT (V) FOOTBALL GAME WHAT (V) FOOTBALL GAME WHAT (V) FOOTBALL AR WHO: J MARICHALAR WHAT (V) FOOTBALL GAME	\$ \$ \$	108.00 130.50 792.00 183.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHO: GRIMALDO WHAT: ADSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHERE: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHE: 9/21/18 WHERE: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHER: MISSION HS WHAT: FOOTBALL GAME WHAT: FANSPORTATION	\$	108.00 130.50 792.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHER: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ABSC VBALL GAME WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHAT: ABSC VBALL GAME WHY: TRANSPORTATION WHEN: 9/14/18 WHER: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHEX: PAID WHY: TRANSPORATION WHO: J MARICHALAR WHEX: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHEX: MISSION HS WHAT: FOOTBALL GAME WHY: TRANSPORTATION WHY: TRANSPORATION WHY: TRANSPORTATION WHY: TRANSPORTATION	\$ \$ \$	108.00 130.50 792.00 183.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: A,BAC VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHAT (V) FOOTBALL GAME WHY: TRANSPORATION WHO: J MARICHALAR WHEN: 9/13/18 WHER: MISSION HS WHAT: FOOTBALL GAME WHY: TRANSPORTATION WHEN: 9/18/18	\$ \$ \$	108.00 130.50 792.00 183.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHER: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ABSC VBALL GAME WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/14/18 WHER: 9/14/18 WHER: 9/14/18 WHEX: 9/21/18 WHEX: 9/21/18 WHEX: POTBALL GAME WHY: TRANSPORATION WHEX: MISSION HS WHAT: FOOTBALL GAME WHY: TRANSPORTATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSP	\$ \$ \$	108.00 130.50 792.00 183.00
		1133622		Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ABAC VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHER: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/14/18 WHERE: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHY: TRANSPORTATION WHEX: 9/14/18 WHERE: DA GRULLA AR WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHAT (V) FOOTBALL GAME WHAT, V) FOOTBALL GAME WHY: TRANSPORATION WHAT FOOTBALL GAME WHAT, FOOTBALL GAME WHAT, FOOTBALL GAME WHY: TRANSPORATION WHAT, SOLON HS WHAT, FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/18/18 WHEX: US LAGOS WHAT, GOLF PRACTICE WHY: TRANSPROTATION <td>\$ \$ \$</td> <td>108.00 130.50 792.00 183.00</td>	\$ \$ \$	108.00 130.50 792.00 183.00
		1133622		Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHER: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHA: SB GARZA WHA: ANSPORTATION WHY: TRANSPORTATION WHA: (V) FOOTBALL GAME WHA: (V) FOOTBALL GAME WHA: (V) FOOTBALL GAME WHY: TRANSPORTATION WHE: 9/14/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHAT: GOLF PRACTICE WHY: TRANSPORTATION WHER: LOS LAGOS WHAT: GOLF PRACTICE <td>\$ \$ \$ \$</td> <td>108.00 130.50 792.00 183.00 207.00</td>	\$ \$ \$ \$	108.00 130.50 792.00 183.00 207.00
		1133622		Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHER: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHA: ADSC VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/13/18 WHERE: LOS LAGOS WHAT: GOLF PRACTICE WHY: TRANSPORTATION WHO: J RUIZ WHO: J RUIZ WHO: J RUIZ	\$ \$ \$ \$	108.00 130.50 792.00 183.00 207.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ABSC VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/14/18 WHER: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORATION WHY: TRANSPORATION WHAT FOOTBALL GAME WHAT, YO FOOTBALL GAME WHAT, FOOTBALL GAME WHY: TRANSPORTATION WHEN: 9/18/18 WHERE: LOS LAGOS WHAT, EOL PRACTICE	\$ \$ \$ \$ \$	108.00 130.50 792.00 183.00 207.00 135.00
		1133622	TRANSPORTATION DEPT	Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ANSPORTATION WHO: GRIMALDO WHAT: ANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHO: J MARICHALAR WHER: LA GRULLA HS WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION WHE: 9/14/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHY: TRANSPORTATION WHAT: GOLF PRACTICE WHY: TRANSPORTATION WHER: J0S LAGOS WHAT: GOLF PRACTICE <td>\$ \$ \$ \$</td> <td>108.00 130.50 792.00 183.00 207.00</td>	\$ \$ \$ \$	108.00 130.50 792.00 183.00 207.00
		1133622		Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ABSC VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/14/18 WHER: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/14/18 WHER: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORATION WHY: TRANSPORATION WHAT FOOTBALL GAME WHAT, YO FOOTBALL GAME WHAT, FOOTBALL GAME WHY: TRANSPORTATION WHEN: 9/18/18 WHERE: LOS LAGOS WHAT, EOL PRACTICE	\$ \$ \$ \$ \$	108.00 130.50 792.00 183.00 207.00 135.00
				Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHER: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ABAC VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHO: J MARICHALAR WHER: 9/21/18 WHERE: LA GRULLA HS WHAT. (V) FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/21/18 WHERE: DA GRULLA AR WHEX: 9/21/18 WHER: 9/21/18 WHER: 9/21/18 WHER: 9/21/18 WHER: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION WHAT (V) FOOTBALL GAME WHY OF OTBALL GAME WHAT (V) FOOTBALL GAME WHAT (V) FOOTBALL GAME WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION WHEX: 9/18/18 WHERE: LOS LAGOS WHAT: GOLF PRACTICE WHY: TRANSPROTATION	\$ \$ \$ \$ \$	108.00 130.50 792.00 183.00 207.00 135.00
				Why: Transportation. Trip Tracker #12631. WHO: GARCIA WHEN: 9/22/18 WHER: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION WHO: GRIMALDO WHAT: ABSC VBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHY: TRANSPORTATION WHY: TRANSPORTATION WHAT: A,BSC VBALL GAME WHY: TRANSPORTATION WHAT: A,BSC VBALL GAME WHY: TRANSPORTATION WHEN: 9/14/18 WHER: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION WHO: J MARICHALAR WHEN: 9/21/18 WHERE: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHY: TRANSPORATION WHEN: 9/13/18 WHERE: MISSION HS WHAT: FOOTBALL GAME WHY: TRANSPORTATION WHO: J RUIZ WHEN: 9/18/18 WHER: LOS LAGOS WHAT: GOLF PRACTICE WHY: TRANSPROTATION	\$ \$ \$ \$ \$	108.00 130.50 792.00 183.00 207.00 135.00

				WHO: J. RUIZ		
				WHEN: 9/4/18 WHERE: LOS LAGOS		
				WHAT: GOLF PRACTICE		
43369		1133622	TRANSPORTATION DEPT	WHY: TRANSPORTATION WHO: P PENUELAS	\$	148.50
				WHEN: 9/13/18		
				WHERE: WESLACO, B GARZA MIDDLE SCHOOL		
				WHAT:8th GRADE VOLLEYBALL GAME WHY: TRANSPORTATION	\$	119.25
				WHO: P. VILLARREAL	Ť	
				WHEN: 9/6/18 WHERE: CENTRAL MS		
				WHAT:7TH A,B & C VOLLEYBALL GAME WHY:		
				TRANSPORTATION	\$	114.45
				WHO: T. GRIMALDO WHEN: 9/18/18		
				WHERE: MARY HOGE		
				WHAT: 8TH A,B, & C VOLLEYBALL		
				WHY: TRANSPORTATION WHO: VILLARREAL	\$	130.50
				WHEN: 9/21/18		
				WHERE:CENTRAL MS		
				WHAT: 7TH (A) VBALL TBA WHY: TRANSPORATION	\$	115.50
				WHO:E. CALDERON	Ŷ	110.00
				WHEN:9/1/18		
				WHERE:MERCEDES HS WHAT:C-C MEET		
				WHY:TRANSPORTATION	\$	162.00
				WHO:J. MARICHALAR		
				WHEN:8/30/18 WHERE:BENNIE LA PRADE WHAT:FRESHMAN FOOTBALL	1	
				WHY:TRANSPORTATION	\$	152.40
				WHO:P. CAMPOS	1	
				WHEN:9/1/18 WHERE:MERCEDES HIGH		
				WHAT:C-C MEET		
				WHY:TRANSPORTATION	\$	131.25
	1133622 Total			WHO: DNHS GAPP STAFF/BD	\$	3,363.60
				WHAT: HOTEL STAY		
				WHEN: 09/28/18		
				WHERE: SAN ANTONIO WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR		
				VISITING SCHOOL FROM MUNICH, GERMANY REQUESTOR:		
				MARIO RUIZ		
	1133623 Total	1133623	TRU by Hilton	CONF-3483282769,3490883056,347769864	\$ \$	362.16 362.16
				Who: Raul Torres ACE Program	Ť	
				What: meal reimbursements		
				When: August 28-30th 2018 Where: Austin Community College Eastview campus 3401		
				Webberville Road Austin, Texas		
	1133624 Total	1133624	Torres, Raul	Why: Kick off Conference 2018-2019	\$ \$	49.26 49.26
	1155024 Total			WHO: ENERGY/URBAN	φ	49.20
				WHAT; DIAGNOSTIC		
				WHEN: JULY 2018 WHERE: 3D		
		1133625	Trane Company	WHY: REPAIRS	\$	493.50
	1133625 Total				\$	493.50
				WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: 17' MOVING VAN	1	
				WHEN: SEPTEMBER 13, 2018		
		4400000		WHERE: BROWNSVILLE SAM'S STADIUM WHY: TO HAUL ALL	¢	107 -
	1133626 Total	1133626	U-Haul International, Inc.	FOOTBALL AND TRAINERS EQUIPMENT	\$ \$	107.74
					Ť	
				What Ecco	1	
				What: Fees. Who: Matias Rivera, Donna HS Band. When: October 20, 2018.	1	
				Where: Mercedes High School / UIL Marching Contest. Pigskin.	1	
	1133627 Total	1133627	UIL Music Region 28	Why: Fees needed to be paid in order to participate/compete.	\$ \$	100.00
	1133021 TUIdl			When September 2018	Ŷ	100.00
				What Safety Mats	1	
				Who CNP Where District Cafeterias		
		1133628	Unifirst Corporation Texas Industrial Services	Who CNP Where District Cafeterias Why Student Needs	\$	31.77
	1133628 Total	1133628	Unifirst Corporation Texas Industrial Services	Where District Cafeterias Why Student Needs	\$ \$	<u>31.77</u> 31.77
	1133628 Total	1133628	Unifirst Corporation Texas Industrial Services	Where District Cafeterias Why Student Needs When September 2018		
	1133628 Total	1133628	Unifirst Corporation Texas Industrial Services	Where District Cafeterias Why Student Needs		
	1133628 Total			Where District Cafeterias Why Student Needs When September 2018 What Safety Mats Who CNP Where District Cafeterias	\$	31.77
	1133628 Total	1133628	Unifirst Corporation Texas Industrial Services	Where District Cafeterias Why Student Needs When September 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs		
	1133628 Total			Where District Cafeterias Why Student Needs When September 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs When September 2018	\$	31.77
	1133628 Total			Where District Cafeterias Why Student Needs When September 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs When September 2018 When September 2018 What Safety Mats Who CNP	\$	31.77
	1133628 Total			Where District Cafeterias Why Student Needs When September 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs When September 2018 What Safety Mats	\$	31.77

				WHO: Angela Villarreal, Diagnostician WHAT: Mileage		
				Reimbursement		
				WHEN: August 2018 WHERE: Special Ed. Dept.		
43369		1133630	VILLARREAL, ANGELA	WHY: to determine eligibility of students services district wide.	\$	20.66
	1133630 Total			WHO: JAIME VARGAS	\$	20.66
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/18/18		
				WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DNHS VS		
		1133631	Vargas, Jaime	WESLACO) JV GAME	\$	115.00
				WHO: VARGAS, JAIME WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE		
				WHEN: 8/11/18		
				WHY: UIL REQUIREMENT 4 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (ROMA VS LA JOYA) (EDIN HS VS		
				BR. LOPEZ) (PALMVIEW VS RIO GRANDE)	\$	215.00
				WHO: VARGAS, JAMIE WHAT: ATHLETIC OFFICIAL		
				WHEN: 8/10/18		
				WHERE: DONNA NORTH HS		
				WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (RIO HONDO VS PALM VIEW) (ECON HS VS LA JOYA) (RIO HONDO VS		
				MERCEDES)	\$	165.00
	1133631 Total			WHO: VERA. MARISELA	\$	495.00
				WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE		
				WHEN: 8/10/18 WHERE: DONNA NORTH HS		
				WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (RIO		
				GRANDE VS GRULLA) (DONNA HIGH VS HARLINGEN)	•	
	1133632 Total	1133632	Vera, Marisela	(GRULLA VS SAN DIEGO)	\$ \$	165.00 165.00
				WHO- DANCE TEAM	Ť	
				WHERE- AP SOLIS WHEN- 2018-19 SCHOOL YEAR		
				WHAT- DANCE ROUTINE		
	1133633 Total	1133633	Visel, Sarah	WHY- DANCE COMPETITIONS	\$ \$	650.00
	1133033 T0tai			Reference to PO 152348	¢	650.00
				Who: Wal-Mart		
				What: Pants were price at a higher price when the quote was taken		
				When: 2018-2019 School Year		
				Where: DAEP Campus Why: To provide clothing for student that are not able to buy		
		1133634	Wal-Mart Community	uniform.	\$	12.27
			*	WHO- AP SOLIS CAMPUS		
				WHERE- APSOLIS DINING AREA WHAT- TV MOUNT		
				WHEN- 2018-19		
				WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORT ACADEMIC		
				SUCCESS	\$	134.64
				Who: Janet Garcia, Donna HS D'ettes. When: 2018-2019 School Year.		
				Where: Donna HS Fine Arts.		
				Why: For student recognition and achievement and change	•	
				dressing room curtains for changing Who: Wal-Mart 3 Quotes attached	\$	130.24
				What: Clothing for the students at DAEP When: 2018-2019 School		
				Year Where: DAEP Campus		
				Why: To have materials for students that can not afford to purchase		
	1133634 Total			it	\$ \$	278.37 555.52
	1133034 10181			WHO: J RUIZ	φ	555.52
				WHERE: PALM VIEW GOLF COURSE WHAT: TOURNAMENT PLAY		
	1100005	1133635	Wallbanger's Restaurant	WHY: STUDENT AND STAFF MEAL	\$	56.00
	1133635 Total			Payment needed for the renewal of Mailmeter with Waterford	\$	56.00
				Technologies. Payment must be made by Sept. 29,2018 or		
				additional fees will be applied ***Renewal*** PO attached from last year for reference.		
				Who: Albert Chavez		
			Manager 1 Tradicity 1	What: Mailmeter-Office 3656	c	
	1133636 Total	1133636	Waterford Technologies Inc.		\$ \$	5,031.00 5,031.00
				Who: Angel Leal, Donna HS Theatre. When: September 22, 2018.	Ť	2,201.00
				Where: Harlingen South High School / Texas Forensic Association		
				Meet.		
		440000-		Why: Meals will be provided for students AND STAFF attending	¢	10.00
		1133637	Whataburger Corporate Accounting	meet WHO: B. MENDOZA	\$	46.00
				WHEN: 9/15/18		
				WHERE: RGC HS WHAT: C-C MEET		
				WHAL C-C MEET WHY: STUDENT MEALS	\$	150.38

			WHO: B. MENDOZA		
			WHEN: 9/15/18 WHERE: RGC HS		
43369	1133637	Whataburger Corporate Accounting	WHAT: C-C MEET WHY:STUDENT MEAL	\$	121.94
45569	1133037	Whataburger Corporate Accounting	WHO: B. RUIZ	φ	121.54
			WHEN: 9/7/18 WHERE: MISSION HS		
			WHAT: (V) CHEER		
			WHY: STUDENT AND STAFF MEALS	\$	177.72
			WHO: CHRISSY DELEON/MELINDA SANDOVAL		
			WHAT: STUDENT MEALS CHEERLEADERS/TEEPEE CREW WHEN: SEPTEMBER 13, 2018		
			WHERE: SAM'S STADIUM BROWNSVILLE WHY: DONNA HIGH		
			VS B. PACE WHO: CYNTHIA VIESCA	\$	158.75
			WHAT: STUDENT AND STAFF MEALS JV DARK		
			WHEN: SEPTEMBER 10, 2018		
			WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES	\$	143.08
			WHO: CYNTHIA VIESCA		
			WHEN: 8/23-25/18 WHERE: SHARYLAND		
			WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS		
			FOR ATHLETES AND STAFF WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH	\$	150.71
			WHAT: STUDENT AND STAFF MEALS JV DARK		
			WHEN: SEPTEMBER 11, 2018 WHERE: BROWNSVILLE VETERANS HIGH SCHOOL	1	
			WHY: VOLLEYBALL DISTRICT MATCHES	\$	188.91
			WHO: GRIMALDO WHEN: 9/20/18	1	
			WHERE: B GARZA		
			WHAT: 8TH A,B&C VBALL GAME WHY: STUDENT AND STAFF MEAL	\$	185.28
			WHO: J RUIZ	Ψ	100.20
			WHEN: 9/14/18 WHERE: PALM VIEW GOLF COURSE		
			WHAT: TOURNAMENT PLAY		
			WHY: STUDENT AND STAFF MEAL WHO: J. MARICHALAR	\$	38.88
			WHEN: 9/14/18		
			WHERE: GRULLA HS WHAT: (V) FOOTBALL GAME		
			WHY: STUDENT AND STAFF MEAL	\$	582.03
			WHO: J. MARICHALAR WHEN: 9/20/18		
			WHERE: VALLEY VIEW		
			WHAT: (JV) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL	\$	366.02
			WITT. STODENT AND STATE MEAL	φ	300.02
			WHO: JUAN DAVILA		
			WHAT: BREAKFAST MEALS FOR STUDENTS AND STAFF		
			WHEN: SEPTEMBER 8, 2018 WHERE: BENTSEN'S PALM PARK		
			WHE'S STUDENT ATHLETES HAVE A CROSS COUNTRY MEE	\$	168.84
			WHO: JUAN DAVILA		
			WHEN: 8/25/18 WHERE: SAN BENITO	1	
			WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF	\$	91.96
			WHAT MEALS FOR ATTLETES AND STAFF	φ	91.90
			WHEN: 9/1/18	1	
			WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET	1	
			WHAT: MEALS FOR ATHLETES AND STAFF	\$	181.13
			WHO: MONICA GUERRERO WHEN: 9/1/18	1	
			WHERE: MERCEDES		
			WHY: BOYS/GIRLS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF	\$	169.43
			WHO: R. LEAL/CARDENAS		
			WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 19, 2018		
			WHERE: LA JOYA PALMVIEW HIGH SCHOOL WHY: FOOTBALL		
			GAME VS LA JOYA PALMVIEW WHO: RAMIRO LEAL	\$	267.60
			WHEN: 8/25/18		
			WHERE: BROWNSVILLE RIVERA WHY: 9TH/JV FOOTBALL SCRIMMAGE WHAT: MEALS FOR	1	
			ATHLETES AND STAFF	\$	542.30
			WHO: RAMIRO LEAL WHEN: 8/25/18		
			WHERE: BROWNSVILLE RIVERA	1	
			WHY: VARSITY FOOTBALL SCRIMMAGE WHAT: MEALS FOR ATHLETES AND STAFF	\$	595.00
			WHO: RAMIRO LEAL-ATHLETIC COORDINATOR	Ψ	393.00
			WHAT: STUDENT MEALS VARSITY WHEN: SEPTEMBER 13, 2018	1	
			WHERE: SAM'S STADIUM BROWNSVILLE WHY: DONNA HIGH	1	
			VS BROWNSVILLE PACE	\$	515.13

				WHO: RAMIRO SOLIS		
				WHEN: 8/21/18 WHERE: MISSION VETS		
10000				WHY: VARSITY TENNIS MATCH	_	
43369		1133637	Whataburger Corporate Accounting	WHAT: MEALS FOR ATHLETES AND STAFF	\$	153.31
				WHO: RAMIRO SOLIS-HEAD TENNIS COACH		
				WHAT: STUDENT MEALS AND STAFF		
				WHEN: SEPTEMBER 8, 2018		
				WHERE: BROWNSVILLE VETERANS HIGH SCHOOL		
				WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$	103.18
	1133637 Total				\$	5,097.58
				WHO: ANNA CASTILLO		
				WHEN: 8/25/18		
				WHERE: EDINBURG		
				WHY: GIRLS CROSS COUNTRY MEET WHAT: MEALS FOR		
		1133638	Willie's Bar B Que	ATHLETES AND STAFF	\$	88.89
				WHO: C. DE LEON		
				WHEN: 9/17/18		
				WHERE: ECONOMEDES		
				WHAT: (V/JV) VOLLEYBALL		
				WHY: STUDENT AND STAFF MEAL	\$	231.00
				WHO: CYNTHIA VIESCA		
				WHEN: 8/23-25/18		
				WHERE: SHARYLAND		
				WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS		
				FOR ATHLETES AND STAFF	\$	135.84
	1133638 Total				\$	455.73
	1100000 10101			WHO: ZAVALA HUMERTO	Ψ	400.10
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 9/6/18		
				WHERE: DONNA NORTH HS		
				WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DONNA		
		1133639	ZAVALA, HUMBERTO	NORTH VS MISSION HIGH)	¢	70.00
	1133639 Total	1100039			\$ \$	70.00
	1133039 10(8)			WHO: ZAVALA LORENZO	φ	70.00
				WHO: ZAVALA LORENZO WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE		
				WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE WHEN: 8/11/18		
				WHERE: DONNA NORTH HS		
				WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (EE VS		
				HARLINGEN SOUTH) (DONNA HS VS SAN BENITO)		
		1133640	Zavala, Lorenzo Felix	(HARLINGEN VS ECON) 3 GAMES	\$	165.00
	1133640 Total				\$	165.00
				WHO: ZEPEDA, VICTORIA		
				WHAT: ATHLETIC OFFICIAL		
				8/10/18 VOLLEYBALL TOURN. 3 GAMES (MONTE ALTO VS		
				LAREDO MARTIN) (ST JOSEPH VS BROWNSVILLE LOPEZ) (
		1133641	Zepeda, Victoria	MONTE ALTO VS BROWNSVILLE LOPEZ	\$	165.00
	1133641 Total				\$	165.00
9/26/2018 Total					\$	636,009.47
Grand Total					\$	2,888,021.79

VOIDED CHECKS							
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amour	nt		
1133227	9/12/2018	VILLALOBOS, ULISES TRYEE	Void with Cancel 09-20-2018	\$ 9	950.00		
1133230	9/12/2018	Westin Galleria & Westin Oaks,The	Void with Cancel 09-20-2018	\$ 2	284.00		