Donna Independent School District

REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

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

1. Subject of item (word agenda item appropriately and also include Exhibit if needed):
Approve Accounts Payable
2. To be discussed under (check one)
Support Services (SS) Curriculum & Instruction (CI) Business & Finance (BF) Human Resources (HR)
✓ Other
3. Rationale for item:
See Exhibits: Accounts Payable for the month of September 01, 2019 through September 30, 2019.
4. Recommended Motion:
Report Only
•
5. Funding source:
Account Balance: \$ as of
6. DIP/CIP Indicator: Goal # Section Initiative #
Name(s) of person (s) making request: Date:
Ludivina Cansino, Assistant Superintendent of Business & Finance 10/30/19
Board Action:
Approved Not Approved Tabled
Date: 11 / 12 / /1

				ı	
لتنت					
Sum of Invoice		Ohant Davidta Ta	E-tu-P		
Check Dt	Check No_	Check Payable To	Invoice Desc What: Per Diem	Total	
I			When: September 4-7, 2019		
I			Where: Austin, Texas		
20			Who: Alicia Reyna - Board of Trustee		
9/3/2019	1144299	Reyna, Alicia	Why: LSG Coach Training	\$	586.56
	1144299 Total			\$	586.56
9/3/2019					
Total				\$	586.56
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
9/4/2019	1111200	ATOT	WHEN: AUG. 23 THRU SEPT 22, 2019 WHERE: DONNA ISD	١.	
	1144300 1144300 Total	AT & T	WHO: DISTRICT WIDE	\$	8,622.43
	1144300 10181		Who: Technology Dept./ Director David Chavez	\$ 7	8,622.43
	81		What: mileage for Purchasing Clerk Rene Aguirre		
I			When: August 2019		
	1144301	Aguirre, Rene	Where: Clerk does inventory @ Tech whs Why: monthly mileage for staff	\$	13.46
HE TO SERVE	1144301 Total			S	13.46
			WHO-VELMA RANGEL WHAT-STANDING SPRAY ARRANGEMENGT WHY-MR.		
l			DANIEL TREVINO PASSED AWAY WHERE-HAWKINS FUNERAL HOME IN		
	1144302	Alegro's Flower Shop	DONNA WHEN-AUGUST 28, 2019	\$	167.00
A STATE OF THE PARTY	1144302 Total	Constitution of the state of th		\$	167.00
			WHAT: OPEN PO FOR LONG DISTANCE WHY: MONTHLY CHARGES		
-			WHEN: AUGUST 2019		
ŀ	1144303	At & T Long Distance	WHERE: DONNA ISD WHO: DISTRICT WIDE		
THE RESERVE OF THE PERSON NAMED IN	1144303 Total	At at 1 Long Distance	WHO. DISTRICT WIDE	\$	7.58
	Frood Total		Who: Technology Dept./ Director David Chavez	4	7.58
1			What: mileage for technician Joseph Campos		
= j			When: August 2019		
	;	Campos, Joseph	Where: Technician travels to assign campuses	l	
	1144304	Michael	Why: monthly mileage for techs	\$	198.97
	1144304 Total			\$	198.97
			Who: Technology Dept./ Director David Chavez		
i	4444005	Onument Alouda	What: mileage for technician Alexis Cavazos When: August 2019	١.	
	1144305 1144305 Total	Cavazos, Alexis	Where: technician travels to campuses Why: monthly mileage for techs	\$	141.07
	1144303 10(8)		Who: Technology Dept./ Director David Chavez	\$	141.07
			What: mileage for Technician Rolando Cepeda		
			When: August 2019		
	1144306	Cepeda, Rolando	Where: Technician goes to assign campuses Why: monthly mileage for Techs'	\$	145.83
AND SHIP	1144306 Total	فالمال والتاليب والتاليب		\$	145.83
1			Who: Technology Dept./ Director David Chavez		
			What: mileage for Technology coordinator Albert Chavez		
1	4444007	Ob All 4-	When: August 2019	l .	
	1144307 1144307 Total	Chavez, Alberto	Where: oversee all internet DISD campuses Why: monthly mileage for technicians	\$	30.31
	1144307 TOTAL		WHAT: WATER SERVICES	\$	30.31
			WHY: MONTHLY CHARGES		
ł			WHEN: JULY 2019		
			WHERE: DONNA ISD		
	1144308	City of Donna	WHO: TODD MS SPRINKLER	s	136.18
	1144308 Total			\$	136.18
			WHAT: RENTAL OF CONSOLE BOTTOMLESS		
1			WHY: OSMOSIS (WATER)		
0.00			WHEN: SEPTEMBER 3-30, 2019	1	
ŀ	4444000	Cullines 144-4	WHERE: BUSINESS OFFICE	1.	
	1144309 1144309 Total	Culligan Water	WHO: STAFF	\$	111.78
	11-1-1000 Oldi		Who: P.S. Garza Staff (see list and Agenda) What: 7 doz Pork Tamales Where:	\$ 10000	111.78
l			P.S. Garza Elementary Why: 2019 Welcome Back Staff Breakfast When:		
	1144310	Delgar Foods	08/22/2019	\$	119.85
C. P. GUILLING	1144310 Total	المرحود والمستخدم والمستحدم والمستخدم والمستخدم والمستح		\$	119.85
			Open Account for August		
ı			for Bus Driver Physicals	1	
ı				I	
			Who: Luis O. Solis	1	
			What: Bus Driver Physicals	1	
ı			Where: Bus Barn	1	
I	4444044	Domingues Ista 1	When: August 2019		
	1144311 1144311 Total	Dominguez, John J.	Why: D.O.T. requires Bus Drivers to get a physical once a year.	\$	200.00
Marine Company of the	TI-TOTT TUES		WHO: MENDOZA	\$	200.00
W. State Service				1	
M. Stoles S.A.	1000		IWHAT: HOTEL STAY FOR ATHI FTES		
	1.33		WHAT: HOTEL STAY FOR ATHLETES WHEN: 9/6/19 - 9/7/19		
		Embassy Suites NW	WHEN: 9/6/19 - 9/7/19		
	1144312	Embassy Suites NW San Antonio		\$	548.70

			What: Addition Cost on round trip Flight - Ref PO 171773		
			When: September 4-5, 2019 Who: Dr. Hafedh Azaiez		
			Where: Austin, Texas		
1			Why: 2019-2020 Commissioner's TASA Cabinet Meeting with Superintendents		
9/4/2019	1144313	Express Travel	Additional cost for round trip flight	\$ =	114.01
			What: Flight	Ť	
			When: September 4-5, 2019		
			Where: Austin, Texas		
			Who: Dr. Hafedh Azaiez		
			Why: 2019-2020 Commissioner's TASA Cabinet Meeting with Superintendents Round Trip Flight for Dr. Hafedh Azaiez to Austin, Texas	\$	519.99
114431	3 Total		Nound Trip right for Dr. Haledii Azalez (o Austili, Texas	\$	634.00
			When August 2019	+ *	304.00
			What Food/Tortillas		
1			Who CNP		
			Where Donna District Cafeterias	1.	
114431	1144314	Exquisita Tortillas, Inc	Why Student Needs	\$	595.20
114431	4 TO(a)		WHO: MENDOZA	\$	595.20
			WHAT: REGISTRATION FEE		
			WHEN: 9/6/19 - 9/7/19		
			WHERE: SAN ANTONIO, TX		
	1144315	FEAST	WHY: UIL VARSITY X-COUNTRY MEET	s	80.00
114431	5 Total			\$	80.00
			When August 2019		
		Clause Dell's	What Food/Bread		
		Flower Baking	Who: CNP	I	
	1144316	Company of San Antonio, LLC	Where Donna School Cafeterias Why Student Needs		4 004 00
 	1144310	ANIONIO, LLC	When August 2019	\$	1,001.38
]]			What Food/Bread		
]			Who: CNP	I	
			Where Donna School Cafeterias	1	
			Why Student Needs	\$	979.90
114431	6 Total			\$	1,981.28
			Who: Technology Dept./ Director David Chavez		
l i		CONTALET CAN	What: mileage for technician Janie Gonzalez When: August 2019	1	
	1144317	GONZALEZ, SAN JUANA ALICIA	Where: technician travels to assign campuses Why: monthly mileage for techs		20.00
114431		JOANA ALION	TVITY. Inordary fineage for techs	\$	26.96 26.96
1	7 1 0 1 1 1		Who: Maria T. Nino, Curr. Spc.	-	20.80
1)			What: Fundraising Supplies		
			When: September 2019		
		HEB Grocery	Where: Runn Elementary		
444404	1144318	Company LP	Why: Raise funds for year round student events and incentives.	\$	58.38
114431	8 Iotai		Who: Technology Dept./ Director David Chavez	\$	58.38
	1		What: mileage for Tech Jorge Hernandez When: August 2019		
		Hernandez-Mendoza,	Where: technician travels to assign campuses		
	1144319	Jorge D.	Why: monthly mileage for Techs'	\$	81.79
114431	9 Total			\$	81.79
			Who: Olga Noriega Purchasing Agent		
1 1			What: Seminar Lodging	1	
			When: Sept. 25-27, 2019	1	
]			Where: Hilton Garden Inn SPI	1	
	1144320	Hilton Garden Inn	Why: Latest developments essential in purchasing management of public education institutions.	l.	208.68
114432		- interior Cardell IIII	Constitution in the contract of the contract o	\$	208.68
			Who: Olga Noriega Purchasing Agent	1	200.00
			What: Registration Fee for Public Education Purchasing Seminar		
1			Where: Hilton Garden Inn SPI	1	
		ISM - Rio Grande	When: Wednesday-Friday Sept. 25-27, 2019		
44420	1144321	Valley	Why: Learn about the new legislative bill pertaining to Public Purchasing	\$	350.00
114432	1 lotal		QUOTE# 241622 DIP ATTACHED	\$	350.00
			WHO; MAINT/TRINI	1	
	l		WHAT: COMPRESSOR		
] [WHEN: AUG 2019	1	
, ,		JOHNSTONE	WHERE: VETERANS		
	1144322	SUPPLY	WHY: NOT WORKING	\$	7.47
		· —	WHO: MAINT/JAMIE		
			WHAT: MOTOR		
			WHEN: AUG 2019	1	
			148 (500 00 00 00 00 00 00 00 00 00 00 00 00		
			WHERE: SOLIS RM 617		
			WHY: NOT WORKING	\$	362.00
			WHY: NOT WORKING WHO: MAINT/JORGE	\$	362.00
			WHY: NOT WORKING WHO: MAINT/JORGE WHAT: BELTS	\$	362.00
			WHY: NOT WORKING WHO: MAINT/JORGE	\$	362.00

	1144322 Total			\$	10,449.69
			WHY: NOT WORKING	\$ 11	922.19
			WHERE: VETERANS		
			WHEN: AUG 2019	1.1	
			WHO; MAINT/TRINI WHAT: COMPRESSOR		
			WHY: REPAIRS	\$	215.00
]		WHERE: RIVAS LIBRARY		
			WHAT: COMPRESSOR WHEN: AUG 2019	ŀ	
			WHO; MAINT/TRINI		2•
			WHY: NOT WORKING	_ \$	64.08
			WHEN: AUG 2019 WHERE: DHS PORT A24		
			WHAT: MOTOR		
			WHO; MAINT/SANTIGO		UZZ.IS
			WHY: NOT WORKING WHY: REPAIRS	s	822.7
			WHERE: PRICE		
			WHEN: AUG 2019		
			WHO; MAINT/MARTIN P WHAT: DRYER		
			WHY: REPAIRS	\$	29.5
			WHERE: MAINT		
			WHAT: MATERIAL WHEN: AUG 2019		
			WHO; MAINT/JAMIE		
			WHY: NOT WORKING	\$	62.4
			WHEN; AUG 2019 WHERE: RUNN		
			WHAT: BLOWER MOTOR		
			WHO: MAINT/TRINI M	-	04.01
			WHERE: SAUCEDA WHY: NOT WORKING	s	84.5
			WHEN; AUG 2019		
			WHAT: THERMOSTAT		
			WHY: NOT WORKING WHO: MAINT/TIMO G	\$	275.00
			WHERE: MUNOZ		
			WHEN; AUG 2019		
			WHO: MAINT/TIMO G WHAT: THERMOSTAT		
			WHY: NOT WORKING	\$	1,022.7
			WHERE: FINE ARTS		
			WHAT: AUDITORIUM WHEN; AUG 2019		
			WHO: MAINT/SATINGO		
			WHY: NOT WORKING	\$	60.20
			WHERE: ADAME		
			WHAT: BELTS WHEN; AUG 2019		
			WHO: MAINT/SANTIAGO		
			WHY: NOT WORKING	\$	1,424.0
			WHEN: AUG 2019 WHERE: FINE ARTS		
			WHAT: ADAPTER CURB		
į.			WHO: MAINT/SANTIAGO	- 1	071.02
	İ		WHERE: SOLIS WHY: NOT WORKING	s	671.02
	Ì		WHEN; AUG 2019		
ł			WHAT: MOTOR		
			WHY: REPAIRS NEEDED WHO: MAINT/MARTIN	\$	67.50
			WHERE: SOLIS		07.5
			WHEN: AUG 2019		
			WHAT: FAN		
			WHY: A/C NOT WORKING WHO: MAINT/MARTIN P	\$	822.7
			WHERE: SOLIS		
			WHEN: AUG 2019		
			WHO: MAINT/MARTIN P WHAT: COMPRESSOR		
			WHY: NOT WORKING	. \$	1,824.5
			WHERE: SOLIS CAFE		
			WHAT: COMPRESSOR WHEN; AUG 2019		
			WHO: MAINT/MARTIN		· · · · ·
9/4/2019	1144322	SUPPLY	WHY: NOT WORKING	\$	1,561.40
		JOHNSTONE	WHERE: ADMIN		
			WHAT: THERMOSTAT WHEN: AUG 2019		

	1144334 1144334 Total	Center	State. Technical Phone Support Cooperative Services.	\$	6,000.00
				1.	
		Region One Educational Service	WHERE? Region I WHY? Donna ISD needs this assistance, Support and Training from Region I for	=	
			WHO? PEIMS Dept. WHEN? 2019-2020		
			WHAT? Agreement for Region One Education Service Center		100.00
	1144333 1144333 Total	Center	Cybersecurity Working Group Introductory Meeting	\$	150.00 150.00
	1144333	Educational Service	Why: Registration fees needed to attend the Region one work shop	١.	
		Region One	Where: Region One When: Sept. 20,2019		90
			What: Registration for Workshop		244
Will be the second	1144332 Total		Who: David Chavez and Emie Ozuna	\$	120,524.00
			When: School year 2019-2020	\$	93,224.00
	21		Who: Warehouse Why: Needed district wide		i
			Where: Warehouse		
	1144332	Products	Why: Needed district wide When: School year 2019-2020 What: Teacher Supplies	\$	27,300.00
		Ray's Business	Where: Warehouse Who: Warehouse		
	<u> </u>		What: Copy Paper		
	1144331 Total	market of the state of the stat	Paper Duplicating	\$	130.10
	1144331	Jesus Jesus	Why: monthly mileage for techs'	\$	130.10
	j l	Pantoja, Pablo De	What: mileage for technician Pablo Pantoja When: August 2019 Where: technician travels to assign campuses		
	TOO TURE		Who: Technology Dept./ Director David Chavez	\$	399.00
Marijamaha	1144330 1144330 Total	PCMG, Inc	WHY: SOFTWARE IS NEEDED FOR MARIACHI DIRECTOR TO MAKE MUSIC.	\$	399.00
	[WHEN: SPRING 2018 WHERE: DNHS		
	[WHAT: SOFTWARE		
	[WHO: DNHS MARIACHI		
(g=0)(-3);	1144329 Total	The state of the s	The second secon	\$	46.96
	1144329	Ozuna, Ernesto	Where: MIT goes to campuses to do training Why: monthly mileage for staff	s	46.96
			When: August 2019		
			Who: Technology Dept./ Director David Chavez What: mileage for MIT Emie Ozuna		
	1144328 Total			\$	3,058.70
	1144328	Nicho Produce Co. Inc.	Where Donna School Cafeterias Why Student Needs	\$	3,058.70
	[Niche Der 1	Who: CNP		
	 		When August 2019 What Produce/Vegetables		
No September 1	1144327 Total			\$	118.53
	1144327	Navarro Jr., Julio Cesar	WHERE: AUSTIN, TX WHY: ATTENDED THE ANGLES ROBOTICS COMPETITION	s	118.53
			WHAT: MEAL, GAS, PARKING, REIMBURSEMENTS WHEN: JULY 19-21, 2019	l	
	7177020 TUIM		WHO: JULIO NAVARRO	\$	113.99
Nevi III de la company	1144326 1144326 Total	Supply	ACCT #14-0025-00 - \$31.66	\$	113.99
		Military Hwy Water	WHO: RUNN ACCT #14-0071-00 - \$82.33		
-			WHERE: RUNN ELEMENTARY		
			WHY: MONTHLY CHARGES WHEN: 6/25/19-7/28/19		
	1,000		WHAT: WATER SERVICES	*	300.00
Post State of Land	1144325 1144325 Total	Mendoza, Basilio	WHY COMPETE AT A X-COUNTRY MEET	\$	660.00 660.00
	<u></u>		WHERE: SAN ANTONIO, TX	l .	
			WHAT: STUDENT MEALS WHEN: 9/6/19-9/7/19	1	
			DINNER WHO: MENDOZA		
de al place de la constitución d	1144324 Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STUDENT MEALS 8 STUDENTS 2 DAYS 1 NIGHT 3 BREAKFAST 3 LUNCH 3	\$	22,496.97
	1144324	Lone Star Percussion		\$	22,496.97
			Equipment for UIL competition and games. Who: Armando Garcia/Matias Rivera, Donna High School Band.		
			With Aluminum Hardware (Specify Finish) #972 Ganet/Silver Burst. Percussion		
HABINI G. e	1144323 Total	West of the water than	What: Pearl 14"x12" FFXML Championship Maple Lacquer Marching Snare Drum	\$	111.75
9/4/2019		Lo Maximo Restautant	Why: 2019 New School Year Welcome Back Staff Breakfast When: August 21, 2019	\$	111.75
		Lo Maximo	Where: P.S. Garza Elementary Why: 2019 New School Year Welcome Back Staff Breakfast		_
			What: 75 Various Breakfast Tacos		
ļ i			Who: P.S. Garza Staff (See List and Agenda Attached)	Γ	

			NAME AND ADDRESS OF THE PARTY O		
			WHAT: HOURS WORKED		
143			WHY: EXPENSE VOUCHER .WHEN: 7/1/19-7/31/19		
		Romeros, Hermelinda	WHERE: DONNA ISD		
9/4/2019	1144335	Н.	.WHO: TEA CONSERVATOR	s	1,575.34
10311/102/2020	1144335 Total			\$	1,575.34
			When August 2019		
			What Veh. Maint. (784)		
			Who: CNP Where Donna School Cafeterias		
İ	1144336	Rudy's Auto Electric	Why Student Needs		60.45
10.000 Miles M	1144336 Total	Nudy's Auto Electric	Willy Student Needs	\$	62.45 62.45
			Who: Maint/NORBERTO	Ψ	02.40
			What: Mileage		
			When: AUG 2019		
			Where: District Wide		
Marie Street Vision	1144337 1144337 Total	SERNA, NORBERTO	Why: Daily Duties/Projects	\$	154.64
THE OWNER OF STREET	1144337 TOTAL		Who: Technology Dept./ Director David Chavez	\$	154.64
			What: mileage for technician Carlos Salazar When: August 2019		
			Where: Technician travels to assign campuses		
	1144338	Salazar, Carlos A	Why: monthly mileage for techs	\$	81.10
ARMED EU	1144338 Total	PER AND MAKE THE PARTY OF THE P		\$	81.10
			MEMBERSHIP INVOICE: M296106		
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
	j		WHAT: MEMBERSHIP DUES		
	1144339	SkillsUSA, Inc.	WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: MEMBERSHIP STATE AND NATIONAL DUES	s	40.00
	1144338	ONIISOOA, IIIC.	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR	3	40.00
			WHAT: MEMBERSHIP DUES		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: MEMBERSHIP STATE AND NATIONAL DUES	\$	40.00
And the state of the state of	1144339 Total		Million August 2040	\$	80.00
			When August 2019 What Milk/Juice		
	}	Southern Foods	Who CNP		
		Group, LLC dba Oak	Where Donna District Cafeterias		
	1144340	Farms Dairy	Why Student Needs	\$	10,706.23
	1144340 Total			\$	10,706.23
			When August 2019		
			What Food/Groceries(Special Diets)		
		Carauta Farmana	Who: CNP		
	1144341	Sprouts Farmers Market	Where Donna School Cafeterias Why Student Needs		400.44
Address to the same	1144341 Total	IVIGI KOL	Willy Student Needs	\$	166.41 166.41
			WHAT: MEMBERSHIP DUES	*	100.41
			WHY: RENEWAL		
			WHEN: SY 2019-2020 WHERE: BUSINESS OFFICE		
			WHO: IGNACIO AMEZCUA, ACCOUNTANT INVOICE NO. 38641-2019 INVOICE		
	1144342	TASBO	DATE: 9/2/2019	\$	135.00
			WHAT-REGISTRATION FEES WHEN-NOV. 02, 2018		
			WHERE-EDINBURG, TX.		
			WHY-PROFESSIONAL DEVELOPMENT		
			WHO-JOSE L. MARINES	\$	170.00
	1144342 Total			\$	305.00
El .			Who: Technology Dept./ Director David Chavez		
			What: mileage for technician David Torres When: August 2019		
1	444949	TODDEC DAVID	Where: technician travels to assign campuses	۱.	
	1144343 1144343 Total	TORRES, DAVID	Why: monthly mileage for techs	\$	60.88
	I I TTOTO I OIGI		WHAT: OPEN PO FOR GAS SERVICES WHEN: AUGUST 2019	\$	60.88
			WHY: MONTHLY CHARGES		
-			WHERE: DONNA ISD	l	
	1144344	Texas Gas Service	WHO: CAMPUSES	\$	930.84
STATE SELECTION	1144344 Total			\$	930.84
			When September 2019		
			What Non Food Items	l	
			Who CNP Where Donna District Cafeterias	l	
	1144345	Valley Grocers LLC	Why Student Needs	١.	2 074 40
	1144345 Total	validy Gloodia LLC	THIS CHARGE THEOLO	\$	3,971.18 3,971.18
			WHO: DHS		0,071.10
			WHAT: 9' X 12" INDIAN SWEETHEART PLAQUE WITH WALLET SIZE PICTURE	l	
			MOUNTED AND ENGRAVING		
	I				
			WHEN: 2019 SCHOOL YEAR		
	4444	Manager Park Company	WHERE: DHS		
	1144346 1144346 Total	Valley Trophies, LLC		\$	46.00 46.00

			WHO: 2019 DHS GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
1 1			WHERE: DHS		
9/4/2019	1144347	CONTALET ICAIAC	WHY: BIG VALLEY TRAILER PARK SCHOLARSHIP	_	
	144347 Total	GONZALEZ, ISAIAS	VOUCHER # 1569	\$	500.00 500.00
9/4/2019	771017110101			Ψ	300.00
Total				\$	197,359.21
9/5/2019	1144348 144348 Total	Allstate	Allstate-99348	\$	13,993.36
	144346 TOTAL	National Plan Adm.	and the same of a constraint of the section of the same of the sam	\$	13,993.36
	1144349	(402 Annuity)	National Plan Adm. (402 Annunity)-99968	\$	95,621.66
general de la company de la co	144349 Total			\$	95,621.66
1 1	4444050	Transamerica	T		
12	1144350 144350 Total	Assurance Co.	Transamerica Assurance Co9921	\$	15,625.13 15,625.13
9/5/2019	TTTOOG TOTAL			· P	10,023.13
Total				\$	125,240.15
9/11/2019	4444054	Administrators'	Administration and a contract of the contract	_	
	1144351 144351 Total	Scholarship	Admini Schol-para's 09/11/19	\$	91.00 91.00
1	TYTOUT TOTAL	COMMUNITY LOAN		4	91.00
	1144352	CENTER, CORP.	Community Loan Cnt-para's 09/11/19	\$	14,758.79
11	144352 Total	Cinche Poudlacha		\$	14,758.79
	1144353	Cindy Boudloche, Trustee	Cindy Boudloche-para's 09/11/19	\$	461.54
1f	144353 Total	Trustoc	Only Douglouis-pair 5 05/11/19	\$	461.54
		Department of the			101.04
	1144354	Treasury-FMS	Department of the Treasury-FMS-para's 09/11/19	\$	164.00
11	144354 Total	Employee Emergency		\$	164.00
	1144355	Foundation	Employee Emergency Found-para's 09/11/19	s	204.25
11	144355 Total			\$	204.25
59.5	4444050	NAFT Federal Credit			
11	1144356 144356 Total	Union	Naft-para's 09/11/19	\$	27,337.00 27,337.00
	144000 Otal	Pre-Paid Legal		a l	21,331.00
	1144357	Services, Inc	Pre-pd Legal Services-para's 09/11/19	\$	126.12
11	144357 Total	TOTAL OR		\$	126.12
12	1144358 144358 Total	TRELLIS CO.	Trellis Co. (TG)-para's 09/11/19	\$	80.50 80.50
	177000 10101	U.S. Department Of		4	60.50
		Education National			
4.	1144359	Payment Center	US Dept of Education-para's 09/11/19	\$	322.95
9/11/2019	144359 Total			\$	322.95
Total				s	43,546.15
			Who: Sulamith Amaga		
1			What: Ticket Seller		
ł I		ARRIAGA,	When: Aug. 26, 2019 Where: DHS		
9/12/2019	1144360	SULAMITH R.	Why: Volleyball Games: 9D, JVD and JVL Bravettes/Weslaco East	s	60.00
			Who: Sulamith Arriaga	•	30.00
. '			MARK - I. TO - I A O - D		
			What: Ticket Seller		
	ļ		When: Aug. 27, 2019		
			When: Aug. 27, 2019 Where: DHS	\$	40.00
			When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga	\$	40.00
			When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller	\$	40.00
			When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019	\$	40.00
			When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller	\$	40.00
- 1			When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why:	\$	100.00
	144360 Total		When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya	\$	100.00
11	144360 Total		When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford	\$	100.00
11	144360 Total		When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 90, 91, JVD, JVL and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$	100.00
11	144360 Total		When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$	100.00
11	144360 Total	ALITOMATERIA COM	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$	100.00
11	144360 Total	AUTOMATED LOGIC CONTRACTING	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$	100.00
11	144360 Total	AUTOMATED LOGIC CONTRACTING SERVICES INC	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$ \$ \$	100.00 40.00 240.00
		CONTRACTING	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$	100.00
	1144361	CONTRACTING	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Whon: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$ \$ \$	100.00 40.00 240.00
	1144361	CONTRACTING	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$ \$ \$	100.00 40.00 240.00
	1144361	CONTRACTING	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Whon: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$ \$ \$	100.00 40.00 240.00
11	1144361	CONTRACTING SERVICES INC	When: Aug. 27, 2019 Where: DHS Why: JVD and Varsity Volleyball Bravettes/Weslaco East Why: JVD and Varsity Volleyball Bravettes/Weslaco East Who: Sulamith Arriaga What: Ticket Seller When: Aug. 31, 2019 Where: DHS Why: 9D, 9L, JVD, JVL, and Varsity Volleyball Games Bravettes/La Joya Who: Sulamith Arriaga What: Ticket Seller When: Aug. 24, 2019 where: DHS Why: Volleyball Game DHS/Lyford ZS PRO SENSOR WITH HUMIDITY ************************************	\$ \$ \$	100.00 40.00 240.00

WHEN. 2018-2020 SCHOOL YEAR Analoscidam Printing Anal Life And, October Electromyrary Section 114-538 Total WHY: STAFE RECENTIVE \$ 722.08		-		WHAT: LASER ENGRAVED CONQUEST TRAVEL TUMBLER 20 OZ		···
### STATE PROCESS TOME ### STATE PROCESS TOME						
### 1144595 Total ### 1144595						
1144393 Total	0/12/2010	4144262			١.	<i></i>
WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHERE SEPTIMENTS 200 THROUGH AUGUST 2020 WHERE SEPTIMENTS 200 THROUGH AUGUST 2020 \$ 1,157,44 WHERE SEPTIMENTS 200 THROUGH AUGUST 2020 \$ 1,157,44 WHERE SEPTIMENTS 2015 WHERE SEPTIMEN	9/12/2019		And Little	WHY: STAFF INCENTIVE		
1144394 A7 6 T WHERE: DONNAISD \$ 1,157.44						122.00
1144395 AT & T					ĺ	
1144394 Total		1144364	ΔT & T			4 457 44
WHICE BRUIZ WHICE SOURCE SANCKEHOUSE WHICE FOOTBALL GAME \$ 150.00	MATERIAL PROPERTY.			THE STATE OF THE S		
WHERE: DNHS						
### 1144395 Total 1144395 Total WHAT FOOTBALL GAME \$ 150.00						
1144395 Total			BAR-B-CUTIE			
WHENE SCHOOL YEAR 2019-20					\$	150.00
WHEN: SCHOOL YEAR 2019-20 WHEN: STUDENTIANLETTER ACCIDENT INSURANCE WHERE: CONNAI SD WHEN: STUDENTIANLETTER ACCIDENT INSURANCE WHERE: CONNAI SD WHEN: STUDENTIANLETTER ACCIDENT INSURANCE WHERE: CONNAI SD WHEN: STUDENTIANLETTER ACCIDENT INSURANCE \$ 459, 290.00	MIN WITH SEX SERVICE	1144365 Total				
WHY: STUDENTATHLETIC ACCIDENT INSURANCE WHERE: DONN ISD WHO: LUDDINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE GROUP BUT, (100% ULGY) S40,000.00 CATASTROPHIC CAT ONLY \$4,324 AND \$ 150,280.00					1	
WHERE: DONNA ISD					l	
1144398 SROKERAGE GROUP UIL (100% USC) \$450,000.00 CATASTROPHIC CAT ONLY \$4,324 AND \$ \$450,290.00	-				l	
1144398 STORE, INC. THE S900R CASH BENEFIT (1.99 \$ 456,290.00 1144398 Total			550V55465		l	
1144369 Total		1144388			١.	450 000 00
1144397 Total			STORE, INC., THE	4000K CASH BENEFIT (1,80	\$	
1144367 Total						100,200.00
1144387 Total		4444007	D. W. C. A. D.	Low Ultra Low Sulfur Diesel (Clear) Who: Velma Rangel What: Diesel Fuel Where:		
WH-MAINTCIRG WH-Fire RECE MATERIAL WH-Fire ALIG 2019 WH-Fire RECE MATERIAL WH-Fire ALIG 2019 WH-Fire RECE MATERIAL WH-Fire RECEMBER 2019 WH-Fire RECEMBER 2019 \$ 578.67			Betts Oil & Butane	Fuel Service Station When: September 2019 Why: Fuel needed for bus Fleet		
WHAT: ELEC MATERIAL WHEN: PORTABLE 1 WHEN: PO		,,TTOUT TOUR		WHO: MAINT/CIRO	*	13,407.76
1144388 Bush Supply Co. WHY. PROJECT \$ 578.67 144388 Total When September 2019 What Produce/Vegetables Who CORP 1144399 Buster Lind Produce, Inc Where Donan District Carleterias Why Student Needs \$ 8,908.90 1144399 What Produce/Vegetables Why Student Needs \$ 391.70 When September 2019 What Produce/Vegetables Why Student Needs \$ 391.70 When September 2019 What Produce/Vegetables Why Student Needs \$ 391.70 When September 2019 What Produce/Vegetables Why Student Needs \$ 391.70 When September 2019 What Produce/Vegetables Why Student Needs \$ 4,545.00 When September 2019 What Produce/Vegetables Why Student Needs \$ 4,545.00 When Donan District Carleterias Why Student Needs \$ 178.60 When Donan District Carleterias \$ 114,024.20 When Donan District Carleterias \$ 120.50 When Produce/Vegetables \$ 120.50 When Produce/Vegetables \$ 120.50 When Produce/Vegetables \$ 120.50 When Donan District Carleterias \$ 120.50 When Produce/Vegetables				WHAT: ELEC MATERIAL		
1144398 Total					- 57	
1144398 Total		1144368	Rush Sunnty Co			E70 67
When September 2019 What Produce/Vegetables Who CNP Buster Lind Produce, When Donna District Cafeterias Why Student Needs \$ 8,908,90 When September 2019 What Produce/Vegetables Why Student Needs \$ 391,70 Who Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs \$ 391,70 When September 2019 What Produce/Vegetables Who CNP When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias \$ 4,545,00 When September 2019 What Produce/Vegetables Why Student Needs \$ 4,545,00 When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias \$ 178,80 \$ 14,024,20 Who CNP Where Donna District Cafeterias \$ 178,80 \$ 14,024,20 White Produce/Vegetables \$ 178,80 \$ 120,50 White Produce/Vegetables \$ 178,80 \$ 120,50 White Produce/Vegetables \$ 120,50 White Produce	A THE		busit Supply Co.	WIII. FROME		
### Buster Lind Produce, Where Donna District Cafeterias Why Student Needs \$ 8,908.90					1	010.01
Buster Lind Produce					l	
1144369 Inc			Buster Lind Produce			
When September 2019		1144369			s	8.908.90
Who CNP Where Donna District Cafeterias \$ 391.70						
Where Donna District Carleterias \$ 391.70					1	
Why Student Needs						
When September 2019				Why Student Needs	s	391.70
Who CNP Where Donna District Cafeterias Why Student Needs \$ 4,545.00						
Where Donna District Cafeterias Why Student Needs \$ 4,545.00						İ
Why Student Needs \$ 4,545.00						
What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs \$ 178.60					\$	4,545.00
Who CNP						
Where Donna District Cafelerias \$ 178.60						
1144369 Total						
WHO: DNHS BAND WHAT: FIRST AID SUPPLIES WHAT: FIRST AID SUPPLIES WHER: FALI 2019 WHERE DNHS WHERE DNHS WHY: ITEMS ARE NEEDED FOR BAND STUDENTS FOR MEDICAL ATTENTION DURING FOOTBALL, COMPETITIONS. \$ 120.50		444400		Why Student Needs		
WHAT: FIRST AID SUPPLIES WHEN: FALL 2019 WHERE DNHS WHEY: ITEMS ARE NEEDED FOR BAND STUDENTS FOR MEDICAL ATTENTION WHO: JIED STUDENTS FOR MEDICAL ATTENTION \$ 120.50		1144369 Total		WHO: DNHS BAND	\$	14,024.20
WHEN: FALL 2019 WHERE DNHS WHY: ITEMS ARE NEEDED FOR BAND STUDENTS FOR MEDICAL ATTENTION \$ 120.50						
MHY: ITEMS ARE NEEDED FOR BAND STUDENTS FOR MEDICAL ATTENTION DURING FOOTBALL, COMPETITIONS. \$ 120.50				WHEN: FALL 2019		
1144370 C & S Safety Supply DURING FOOTBALL, COMPETITIONS. \$ 120.50						
1144370 Total Who: Aaron Cantu What: Official When: Aug. 31, 2019 Where: DHS Why: 9A Volleyball DHS/La Joya \$ 95.00		1144370	C & C Safaty Supet		ł .	400.50
Who: Aaron Cantu What: Official When: Aug. 31, 2019 Where: DHS 95.00	Larg Table V	1144370 Total	O G O Galety Supply	DOMING FOOTBALL, COMIFETHIONS.	S	
CANTU, AARON PETER Where: DHS Why: 9A Volleyball DHS/La Joya \$ 95.00					, , , , , , , , , , , , , , , , , , ,	120.00
CANTU, AARON PETER Why: 9A Volleyball DHS/La Joya \$ 95.00						l
1144371 PETER			CANTU AARON		l	
1144371 Total Who: Adam Cantu Who: Adam Cantu What: Official When: Aug. 31, 2019 Where: DHS Why: 9A Volleyball DHS/La Joya \$ 95.00		1144371			s	95.0n
What: Official When: Aug. 31, 2019 Where: DHS S 95.00						
CANTU, ADAM	[***************************************		
1144372 Total CANTU, ADAM Where: DHS Why: 9A Volleyball DHS/La Joya \$ 95.00					1	
1144372 JACOB Why: 9A Volleyball DHS/La Joya \$ 95.00 1144372 Total WHO: DHS WHAT: CONSULTING WHEN: AUGUST 2019 WHERE: DHS WHY: \$ 1,200.00 1144373 Total WHO: J. DAVILA WHO: J. DAVILA WHAT: STUDENT MEALS WHEN: AUGUST 31, 2019 WHERE: MONTE CRISTO GOLF COURSE, EDINBURG			CANTU, ADAM			
WHO: DHS WHAT: CONSULTING WHEN: AUGUST 2019 WHERE: DHS WHY: \$ 1,200.00 1144373 Total WHO: J. DAVILA WHO: J. DAVILA WHAT: STUDENT MEALS WHEN: AUGUST 31, 2019 WHERE: MONTE CRISTO GOLF COURSE, EDINBURG			JACOB	Why: 9A Volleyball DHS/La Joya		
1144373 CASTILLO, ADA T. FINANCIAL AID LITERACY \$ 1,200.00	Control of the Control	1144372 Total	photos in the same state of the	MANO, DUC MANAT, CONCULTING MANERS, ANGUIST COMMITTEE TO STANKING	\$	95.00
1144373 Total \$ 1,200,00 WHO: J. DAVILA WHAT: STUDENT MEALS WHEN: AUGUST 31, 2019 WHERE: MONTE CRISTO GOLF COURSE, EDINBURG		1144373	CASTILLO, ADA T		,	1 200 00
WHO: J. DAVILA WHAT: STUDENT MEALS WHEN: AUGUST 31, 2019 WHERE: MONTE CRISTO GOLF COURSE, EDINBURG	Maria Saleta		The state of the s			
WHEN: AUGUST 31, 2019 WHERE: MONTE CRISTO GOLF COURSE, EDINBURG					1	-,,
WHERE: MONTE CRISTO GOLF COURSE, EDINBURG						
I recent even with the control of th						
		1144374	CICI'S PIZZA #281		\$	186.00

			WHO: J. DAVILA	Γ	
			WHAT: STUDENT MEALS	l	
į			WHEN: SEPTEMBER 7, 2019	l	
9/12/2019	1144374	CICI'S PIZZA #281	WHERE: KELLY WHITE MIDDLE SCHOOL, MISSION, TEXAS WHY: BOYS CROSS COUNTRY MEET	١.	200 00
371272018	1144374 Total	CICIOTIZZA#201	WHI. BOTS CROSS COUNTRY MEET	\$	282.00 468.00
			WHAT: POLLUTION LIABILITY-TANKOWNERS	Ť	400.00
1	(2)		WHY: INSURANCE		
		Carlisle Insurance	WHEN: EFFECTIVE: 8-8-19		
	1144375	Agency,inc.	WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE	\$	743.00
SAME COLORS	1144375 Total		THE EDUCATION OF THE PROPERTY OF BOOMEDO AT HEAVE	\$	743.00
			Who: Martin Castro	1	
ļ			What: Official	İ	
			When: Aug. 24, 2019 Where: DHS		
	1144376	Castro, Martin	Why: 9A Volleyball DHS/Lyford	\$	95.00
(day) Talling	1144376 Total			\$	95.00
			WHO: CTE BARBER		
			WHAT: TEXTBOOKS, EXAM REVIEW, COURSE MANAGEMENT STUDY GUIDE		
			AND STUDENT WORKBOOK WHEN: AUGUST 2019	i	
			WHERE: DONNA HIGH SCHOOL		
		Cengage Learning,	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE		
	1144377	Inc.	BARBER STUDENTS	s	3,728.73
Mark Below	1144377 Total			\$ 1111	3,728.73
			WHAT: MEMBERSHIP FEE		
			WHEN: 2019-2020		
		Center for Equity &	WHY: MEMBERSHIP IS ESSENTIAL TO THEIR EFFECIVENESS IN REPRESENTING OUR INTERESTS	I	
		Adequacy in Public	WHERE: DONNA ISD		
	1144378	School Finance Inc	WHO: SUPERINTENDENT	s	9,500.00
	1144378 Total			\$	9,500.00
			INSTALLED NEW 15HP DRIVE VFD REFER TO 150012 WAS FORCE CLOSED		

			WHAT: INVOICE WHEN: APRIL 2019		1
		Central Air & Heating	WHERE: DHS		
	1144379	Service	WHY: REPAIRS/OUTSTANDING INVOICE	\$	4,714.00
	1144379 Total			\$	4,714.00
			WHO: B MENDOZA WHEN: 8/17/19 WHERE: DNHS WHAT: C-C MEET WHY:		
	1144380	Chick Fil A Weslaco	STUDENT MEAL	\$	153.75
			WHO: DNHS SPEARETTES WHAT: MEAL ALLOWANCE		
			WHEN: 9/6/19	İ	ļ
			WHERE: DNHS		
			WHY: MEALS FOR STUDENTS WHO WILL PERFORMING IN HALFTIME	i	
<u> </u>			FOOTBALL GAME.	\$	175.00
			WHO: V DE HOYOS WHEN: 8/17/19	1	
1			WHERE: DNHS		
			WHAT: C-C MEET		
			WHY: STUDENT MEAL	s	123.00
LINE THE	1144380 Total			\$	451.75
	0		WHO: J MARICHALAR		
			WHEN: 9/5/19		ļ
1	4	Chick-FiLA Shandand	WHERE: MISSON	I	ļ
	1144381	Towne Crossing	WHAT: JV FOOTBALL GAME WHY: STUDENT MEAL	\$	288.00
	1144381 Total	Marian Walking		\$	288,00
			WHO: M. OLIVO/M. SANDOVAL		
			WHAT: STUDENT MEALS	I	ļ
1	₩		WHEN: SEPTEMBER 2, 2019		
	1144382	Chili's Grill & Bar	WHERE: MISSION, TEXAS WHY: GIRLS CROSS COUNTRY TRAINING MEET		
	1144382 Total		THE OTHER OTHER CONTROL INVESTIGATION WEEL	\$	84.00 84.00
			Who: Daniel Trevino		04.00
1			What: Registration Renewal Notice		
			Where: Bus Bam	l	J
]		County of Hidalgo -	When: September 2019	ĺ	
	1144383	Texas, The	Why: Bus Fleet needs License Plates VIN: 1T7YU4A2381101556 4DRBUC8N9HB483868 4DRBUC8N5HB483866 4DRBUC8N6HB483858		225 50
	1144383 Total	N= MI III	the part of the pa	\$	335.50 335.50
	1144384	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS DISTRICT WIDE.	\$	210.58
	1144384 Total		ALL THE THE REPORT OF THE SERVICE OF	\$	210.58
1			When September 2019		
1			What Non Food Items Who CNP	l	
		Devin Distributing &	Where Donna District Cafeterias		
	1144385	Packaging I	Why Student Needs	\$	3,549.00
	1144385 Total	Experie West West The	Committee of the second	\$	3,549.00

		-	Who: Gerardo D. Diaz		
			When: Aug. 9, 2019		
			What: Official		
9/12/2019	1144386	Diaz, Gerardo D.	Where: DNHS Why: Volleyball Tournament Valley View/Roma		245.00
ADTES !	1144386 Total	Diaz, Coluido D.	TVIII). Voiicybail Tournament Valley View/Coma	\$	315.00 315.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		010.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	444400	D1 11 10 00 0 1	WHO: ADMIN CATE LAA5801055		
	1144387	Digital Office Systems	CONTRACT NUMBER: 1739-01	\$	149.11
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD		
			WHO: ADMIN INTAKE LAC6403295		
			CONTRACT NUMBER: 1806-01	s	91.46
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	<u> </u>	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD	l	
			WHO: DAEP LNT5802178		
			CONTRACT NUMBER: 1804-01 WHAT: OPEN PO FOR CONTRACT BASE RATE	\$	31.35
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD		
ĺ			WHO: ADMIN POLICE LAC6303202	,	
			CONTRACT NUMBER: 1805-01	\$	42.75
	1144387 Total			\$	314.67
		Donna Irrigation			
	1144388	District Hidalgo	LOT (A.P. SOLIS) E. 875.68' BLOCK 099 SUBDIVISION L.T.& I. FR NO. 0666	\$	256.14
			LOT (VETERANS SCHOOL) N. 26.45 AC BLOCK 027 SUBDIVISION L.T. & I. FR		
_			NO. 0664	\$	427.17
		·	LOT 03 W. 1.47 AC SUBDIVISION FLETCHER FR NO. 0651	\$	23.74
		· .	LOT 04 AND ROAD SUBDIVISION FLETCHER FR. NO. 0652 LOT 05, 7, 9, LOTS 5,7 & RD., E. 7.51 AC LOT 9 & RD SUBDIVISION FLETCHER	\$	166.83
			IFR. NO. 0653		454.20
	` -	· .	LOT 06 SUBDIVISION FLETCHER FR NO. 0654	\$	454.30 161.50
			LOT 08 SUBDIVISION FLETCHER FR NO. 0655	\$	167.15
			LOT 1 (WATER) BLOCK "I" PRACTICE FIELD SUBDIVISION HOOKS RESERVE	-	
			FR NO. 0660	\$	464.15
			LOT 1 BLOCK "E" SUBDIVISION HOOKS RESERVE FR NO. 0659	\$	146.64
	l		LOT 1-2-3 (WATER) BLOCK "J" FOOTBAL FIELD SUBDIVISION HOOKS		
			RESERVE FR NO. 0661	\$	437.99
- 1	į į		LOT 3 - 4 W. 112.17' OF LOT 4 AND PART NORTH OF JONES LAT. CANAL LOT		
		· ·	3 BLOCK 17 SUBDIVISION LA DONNA FR NO. 0662 LOT 4 E. 6.313 AC -7.963 AC BANK RESUB, OF FLETCHER & HOOKS	\$	474.97
			RESERVE SUBDIVISION BANK R/S FR. NO. 0646	\$	404.04
			RESERVE COBBITION BANKING I K. NO. 0040	*	101.91
	1		LOT 5 E. 667.80' -N. 373.53' LOT 5 EXC. W. 120'-E. 677.80'-N.160'-S. 383.82' &		
			W. 260' -E. 677.80' -N. 160.5' -S. 223.82 SUBDIVISION BANK R/S FR NO. 0647	\$	71.22
			LOT 6 SUBDIVISION BANK R/S FR NO. 0648	\$	184.43
			LOT 7 BANK RESUB. OF HOOKS & FLETCHER SUBDIVISION BANK R/S FR		
			NO. 0649	\$	180.07
			LOT 8 BANK RESUB. OF HOOKS & FLETCHER SUBDIVISION BANK R/S FR		
			NO. 0650	\$	181.53
			LOT A BIC (CATARES) N. 21 45 AC OF S. 24 45 AC MALLEY OROMADOS		
			LOT A,B,C (CAZARES) N. 21.45 AC OF S. 31.45 AC, VALLEY ORCHARDS SUBD. BLOCK 078,79,94,95 & PT96&9L SUBDIVISION L.T. & I. FR NO. 0665		222.54
			LOT ALL EXC. 1.13 AC TRACT OUT NORTHEASTERN PART BLOCK 083	\$	339.31
	i		SUBDIVISION HALL FIFIELD FR NO. 0656	\$	522.29
			LOT E. 10.94 AC BLOCK 101 SUBDIVISION L.T. & I. FR NO. 0668	\$	176.68
			LOT E. 20.0 AC EXC. S. 0.59 AC OF N. 0.84 AC OF E. 4.0 AC BLOCK 091	1	1,0.00
	i	<u> </u>	SUBDIVISION B LA BLANCA FR NO. 0645	\$	280.20
26			LOT EXC. N. 50' BLOCK 129 SUBDIVISION HILL HALBERT FR NO. 0657	\$	585.28
			LOT EXC. N. 50' BLOCK 130 SUBDIVISION HILL HALBERT FR NO. 0658	\$	595.93
			LOT S. 20.69 AC BLOCK 018 SUBDIVISION L.T. & I. FR NO. 0663	\$	334.14
			LOT CALICEDA N. 4/0 DI CON CO CUIDDE (COLONIA)	_ ا	
			LOT SAUCEDA N. 1/2 BLOCK 02 SUBDIVISION VALLEY VIEW FR NO. 0672	\$	323.00
	1		LOT SAUCEDA S.E. 5.0 AC BLOCK 02 SUBDIVISION VALLEY VIEW FR NO. 0671		
$\overline{}$	-		LOT SAUCEDA W. 1370' - N. 330' - S. 660' EXC. 1.00 AC FOR IMPS BLOCK 02	\$	80.75
	1		SUBDIVISION VALLEY VIEW FR NO. 0670	\$	445.05
			LOT W. 211.0' BLOCK 100 SUBDIVISION L.T. & I. FR NO. 0667	\$	145.35 61.85
			LOT W. 377' - S. 810.27' BLOCK 102 SUBDIVISION L.T. & I. FR NO. 0669	\$	113.21
			WHO: DISD DISTRICT WIDE	<u> </u>	110.21
			WHAT: FLAT RATE ASSESSMENT		
	l I				
			WHEN: 2020		
			WHEN: 2020 WHERE: DONNA ISD		
			1		

	otal	on district on the purpose			7,762.48
1			What: Charms Annual Payment renewal. Who: Mindy Bersalona, Donna HS Choir.	*	1,102,40
			When: 2019-2020 School Year.		
		Dorian Business	Where: Donna HS Choir, WA Todd Choir and AP Solis classrooms in and out of		
	1144389	Systems, LLC	rehearsal. Why: Online communication, accounting and testing	s	349.00
1144389 To				\$	349.00
			Who: David Chavez	-	048.00
	I		What: E-Rate Consulting services		
			Where: Technology Dept.		
			When: July 1,2019- 6/30/2020		
			Why: E-Rate consulting servces for yearly services by preparing Forms , Audits ,		
	1144390 E	E-RATE CENTRAL	Support and Invoices and PIA Reviews.		40 000 00
1144390 To		E-TOTTE OCHTIVAL	Coupport and invoices and rich increases.	\$	18,000.00
11-1-1000 11	Jidi		Who: Maria C. Estrada	3	18,000.00
			What: Ticket Seller		
			When: Aug. 9, 2019		
			Where: DNHS		
			Why: Volleyball Tournament Juarez L/Monte Alto Valley View/Raymondville		
			Grulla/DNHS Bro Lopez/Rio Hondo Juarez L/Vailey View Grulla/Bro. Lopez Valley		
_	1144391 E	ECTRADA MARIA C			
		ESTRADA, MARIA C.	View/Bro. Lopez	\$	70.00
1144391 To	otai	AND DESCRIPTION OF THE PARTY OF	WHAT AND THE A DELEGATION OF THE PROPERTY OF T	\$	70.00
ŀ			WHAT: AUDIT-L.E.A. RELEASE 23A FOR 2019-PRIOR USER (CD AND MANUAL		
i			DOWNLOAD ONLY)		
	Ι.		WHEN: SCHOOL YEAR 2018-2019	1	
1		Education	WHY: FOR AUDIT USE		
		Management	WHERE: BUSINESS OFFICE	1	
		Information	WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$	1,050.00
1144392 To	otal			\$	1,050.00
			Who: David Chavez		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1		What: Education Week Subscription for 37 issues of print and 37 issues of Digital		
	1		Education.		
	1		Where: Technology Dept,		
			When: 10/1/2019-10/1/2020		
	1 ,	Education Week -	Why: Education Week Subscription for Technology Director to keep up to date on		
		Ohio	new cha		70.00
1144393 To				\$	79.00
1144000 10	J.C.		WHO-DANIEL TREVINO	9	79.00
	- 1		WHAT-PARK BRAKE AMU		
	, ا	Elsa Auto & Truck			
		Parts	WHY- NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION	١.	
1144394 To		rarts	BUS BARN WHEN-SEPTEMBER 2019	\$	373.00
1144384 10	Jiai		Miles Consorder For Inner	\$	373.00
	- 1		Who: Cassandra Espinoza		
	- 1		What: Official		
	- 1		When: Aug. 31, 2019		
			Where: DHS		
	1144395 E	Espinoza, Cassandra	Why: JV Volleyball Bravettes/La Joya	\$	155.00
1144395 To	otal				155.00
				\$	
I				\$	
			WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED	\$	
			WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JULY 1-31, 2019	\$	
				\$	
		FLORES & TORRES	WHEN: JULY 1-31, 2019	\$	
		FLORES & TORRES	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD		2.950.00
			WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND	\$	2,950.00
			WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE		2,950.00
			WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND		2,950.00
			WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019		2,950.00
		LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD		2,950.00
		LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND	\$	
	1144396 L	LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD	\$	7,550.00
1144396 To	1144396 L	LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE	\$	7,550.00
	1144396 L	LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20	\$	7,550.00
	1144396 L	LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP	\$	7,550.00
	1144396 L	LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHEN: JUNE 1-30, 2019 WHE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D.	\$	
	1144396 L	LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE	\$	7,550.00
1144396 To	1144396 L	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020	\$	7,550.00
1144396 To	otal F	LLP	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE	\$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019	\$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020	\$ \$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019	\$ \$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez	\$ \$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHO: JUNE 1-30, 2019 WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: FedEx Charges	\$ \$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez	\$ \$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: FedEx Charges Where: Safety and Risk Management	\$ \$	7,550.00 10,500.00
1144396 To	otal F	FRIENDS of Texas Public Schools	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: FedEx Charges What: FedEx Charges Where: Safety and Risk Management When: June 24-30, 2019	\$ \$ \$	7,550.00 10,500.00 350.00 350.00
1144396 To	otal	FRIENDS of Texas	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: FedEx Charges Where: Safety and Risk Management	\$ \$ \$	7,550.00 10,500.00 350.00 350.00
1144396 To	otal	FRIENDS of Texas Public Schools	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: FedEx Charges Where: Safety and Risk Management When: June 24-30, 2019 Why: To overnight checks to vendors	\$ \$ \$	7,550.00 10,500.00 350.00 350.00
1144396 To	otal	FRIENDS of Texas Public Schools	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: Fedex Charges Where: Safety and Risk Management When: June 24-30, 2019 Why: To overnight checks to vendors When September 2019	\$ \$ \$	7,550.00 10,500.00 350.00 350.00
1144396 To	otal	FRIENDS of Texas Public Schools Federal Express	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: FedEx Charges What: FedEx Charges Where: Safety and Risk Management When: June 24-30, 2019 Why: To overnight checks to vendors When September 2019 What Food/Bread	\$ \$ \$	7,550.00 10,500.00 350.00 350.00
1144396 To	otal	FRIENDS of Texas Public Schools Federal Express	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Who: Angelica Gonzalez What: FedEx Charges Where: Safety and Risk Management When: June 24-30, 2019 Why: To overnight checks to vendors When September 2019 What Food/Bread Who CNP	\$ \$ \$	7,550.00 10,500.00 350.00 350.00
1144396 To	1144396 L	FRIENDS of Texas Public Schools Federal Express	WHEN: JULY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 1-30, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: FISCAL YEAR 2019-20 WHAT: MEMBERSHIP WHERE: DONNA I.S.D. WHO: DISTRICT WIDE WHY: NETWORK MEMBERSHIP PERIOD: JULY 1, 2019 - JUNE 30, 2020 INVOICE: 07012019 Open P.O For June 2019 Who: Angelica Gonzalez What: FedEx Charges What: FedEx Charges Where: Safety and Risk Management When: June 24-30, 2019 Why: To overnight checks to vendors When September 2019 What Food/Bread	\$ \$ \$	7,550.00 10,500.00 350.00 350.00

Prove Paking Prove Data Prove Doesa Delizic Carletorias		1144409	Deli	WHO: ADMIN., DNHS AND DHS PERSONNEL WHY: STUDENT RECOVERY AS PER PRICE	\$	515.07
Private Baling		=	Jason's Deli-Coastal	WHERE: DISTRICT WIDE		
Private Baking When CMP When Domain District Carlefordins Why Subtrain District Carlefordins \$ 142.05		TTTTOO (Ola)			4	132.95
Prover Baking Where Dorna District Carleterias \$ 142.00	Name of the last of					132.95
Flower Baking Where Chema District Carleterias \$ 142.05			JP ICE CREAM			
Prover Bailing				What Food/Ice Cream		
Place Plac		1144407 Total		[1] (2] (4. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1) (2. 1)		1,303.95
Picwer Bailing Company of San Antonio LLC						922 75
Picwer Baking Oncompany of Sam Antonio, LLC Where Donna District Carloterias \$ 142.05						
Picwer Baining Company of San Antonio, LLC Where Donna District Cafeterias \$ 142.05				WHO: MAINT/SANTIGO	*	701.20
Picwer Baining Company of San Antonio, LLC Where Donna District Cafeterias \$ 142.05		1144407			s	4 81 2∩
Flower Baking		}		WHEN: AUG 2019		
Flower Baking					*	20,440.00
Flower Baking	and the state of the state of					28,440.00
Flower Baking Company of San Antonio, LLC				WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR		
Flower Baking				WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
Flower Baking		, , , out			,	105.00
Flower Baking	A CONTRACTOR OF THE PARTY OF TH		Drama Department	ASSOCIATION SPEECH AND DEBATE TOURNAMENT.		165.00
Flower Baking Company of San Antonio, LLC When Donna District Carleterias Why Student Needs \$ 142.05 What Food/Fread Who CNP Where Donna District Carleterias Why Student Needs \$ 2.292.33 What Food/Fread Who CNP Where Donna District Carleterias Why Student Needs \$ 2.292.33 When September 2019 What Food/Bread Who CNP Where Donna District Carleterias Why Student Needs \$ 1.754.76 Whot CNP Where Donna District Carleterias Why Student Needs \$ 1.754.76 Whot CNP Where Donna District Carleterias \$ 1.754.76 Whot CNP Where Donna District Carleterias \$ 1.754.76 Whot CNP Where: Online State \$ 1.754.76 Whot CNP Where: Donna District Carleterias \$ 1.754.76 Whot CNP Whot CNP Whot CNP Whot Chroma \$ 1.754.76 Whot Chroma \$ 1.754.76 Whot Chroma \$ 1.754.76 Whot Chroma \$ 1.754.76 Whot Chroma \$ 1.754.76 Whot Chroma \$ 1.755.00 Whot Chroma \$ 1.755.00 Whot Chroma \$ 1.755.00 Whot Chroma \$ 1.755.00 Whot Chroma \$ 1.755.00 Whot Chroma \$ 1.755.00 Whot Chroma \$ 1.755.00 Whot Chroma \$ 1.755.00 White Chro			Harlingen South	WHERE: HARLINGEN, TEXAS		
Flower Baiking				WHAT: REGISTRATION FEES		
Flower Baiking		1144404 Total				135.00
Piower Baking			HARLINGEN C.I.S.D.	Where: Harlingen South HS. Why: Fees needed processed and paid in order to attend and compete.	s	135.00
Flower Baking Company of San Antonio, LLC Where Donna District Cafeterias \$ 142.05 Where Donna District Cafeterias Why Student Needs \$ 142.05 Where Donna District Cafeterias Why Student Needs \$ 2,292.33 Where Donna District Cafeterias Why Student Needs \$ 2,292.33 Where Donna District Cafeterias Why Student Needs \$ 2,292.33 Where Donna District Cafeterias Why Student Needs \$ 2,292.33 Where Donna District Cafeterias Why Student Needs \$ 1,754.76 Where Donna District Cafeterias Why Student Needs \$ 1,754.76 Where Donna District Cafeterias \$ 4,414.14 Who: Jose Garza \$ 4,414.14 Who: Jose Garza \$ 4,414.14 Where: Diffical Where: DNHS Why: Unique Diffical Where: DNHS Why: Unique DNHS Why: Why: Why: Why: Why: Why: Why: Why:				TFA Tournament.		
Flower Baking Company of San Antonio, LLC Where Donna District Cafeterias Why Student Needs \$ 142.05						17,770,40
Flower Baking Company of San Antonio, LLC Where Donna District Cafeterias \$ 142.05			Company	Who: Warehouse	\$	17,440.40
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05				Why: Needed district wide		
Flower Baking Company of San Antonio, LLC				Where: Warehouse		
September 2019		1144402 Total	2007 102,366 IV	A Complete the Complete Comple	\$	98.19
Piower Baking					\$	98.19
Flower Baking Company of San Antonio, LLC				WHERE: Dr. Debra Aceves office		
Flower Baking						J2.00
Flower Baking Company of San Antonio, LLC Where Donna District Cafeterias Why Student Needs \$ 142.05			Gonzalez, Brenda		<u> </u>	32.00 32.00
Flower Baking Company of San			0	Where: DHS	l	
Flower Baking Company of San		5				
Flower Baking Company of San		1144400 Total		Who: Brenda Gonzalez	\$	165.00
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias Why Student Needs \$ 2,292.33 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias \$ 2,292.33 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias \$ 1,754.76 1144399 Total Who: Jose Garza What: Official When: Aug. 9, 2019			Garza, Jose			165.00
Flower Baking				When: Aug. 9, 2019		
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05 When September 2019 What Food/Bread Who CNP When Donna District Cafeterias Why Student Needs \$ 2,292.33 When September 2019 What Food/Bread Who CNP When Donna District Cafeterias \$ 2,292.33 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias \$ 1,754.76 1144399 Total \$ 4.414.14			_			
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias Why Student Needs \$ 2,292.33 When September 2019 What Food/Bread Who CNP When Donna District Cafeterias Why Student Needs \$ 2,292.33 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias		1144399 Total	Charles AN All police I			1,754.76 4,414.14
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias Why Student Needs \$ 2,292.33 When September 2019 What Food/Bread		1		Where Donna District Cafeterias		
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05 When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias Why Student Needs \$ 2,292.33 When September 2019						
Flower Baking Company of San Where Donna District Cafeterias 9/12/2019 1144399 Antonio, LLC Why Student Needs When September 2019 What Food/Bread Who CNP Where Donna District Cafeterias				When September 2019	\$	2,292.33
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05 When September 2019 What Food/Bread				Where Donna District Cafeterias		
Flower Baking Company of San Where Donna District Cafeterias Why Student Needs \$ 142.05						
Flower Baking Who CNP Company of San Where Donna District Cafeterias	9/12/2019	1144399	Antonio, LLC	Why Student Needs When September 2019	\$	142.05
			Company of San	Where Donna District Cafeterias		
What Produce/Vegetables			Flower Baking	What Produce/Vegetables Who CNP		

	1144416	Little Caesars	WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING DURING HALF TIME AT VARSITY FOOTBALL GAME.	\$	450.00
			WHAT: MEAL ALLOWANCE WHEN: 9/6/19 WHERE: BENNIE LA PRADE		
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		WHO: DNHS BAND		32.00
and the state of t	1144415 1144415 Total	Leos, Marissa A.	Why: JV & V Volleyball Bravettes/Weslaco E.	\$	32.00 32.00
		2	When: DHS		
			Who: Marissa A. Leos What: Scorekeeper		100.00
and the same of	1144414 1144414 Total	Leos, Lucas	Why: 9A Volleyball DHS/Weslaco E	\$	135.00 135.00
			When: Aug. 26, 2019 Where: DHS		
	*1		What: Official		
William to	1144413 Total		Who: Lucas Leos	\$	100,902.87
			Where Donna District Cafeterias Why Student Needs	\$	8,965.01
			Who CNP		
			When September 2019 What Food/Groceries		
			Where Donna District Cafeterias Why Student Needs	\$	627.58
			Who CNP		
			When September 2019 What Food/Groceries (SN)		24,007.80
			Where Donna District Cafeterias Why Student Needs	s	24,387,90
			What Food/Groceries Who CNP		
			Why Student Needs When September 2019	\$	630.46
			Where Donna District Cafeterias		:-
			What Food/Goceries (SN) Who CNP		
	1144413	Labatt Food Service	Why Student Needs When September 2019	\$	66,291.92
	444444	Labou Ford Conde	Where Donna District Cafeterias		
			What Food/Groceries Who CNP		
	1144412 Total		When September 2019	\$	135.00
	1144412	Kromer, William C.	Why: 9A Volleyball Bravettes/East	_ s	135.00
			When: Aug. 26, 2019 Where: DHS		
	341		Who: William C. Kromer What: Official		
	1144411 Total	Middles, Mark	Why: JV Volleyball DHS/La Joya	\$	155.00 155.00
	1144411	Knuckles, Mark	Where: DHS		455.00
			What: Official WHEN: Aug. 31, 2019		
	1 1444 TU TOTAL		Who: Mark Knuckles	\$	131.07
	1144410 1144410 Total	SOULUTIONS AME	CONTRACT NUMBER: 061	s	131.07
11		KYOCERA DOCUMENT	WHERE: DONNA ISD WHO: BILINGUAL LAD5902451		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019-DECEMBER 2019		
	100 10ta		WHAT: OPEN PO FOR COPIER LEASE	-	1,119.82
	1144409 Total	- Wenner	WHY: DHS VS DNHS VARSITY GAME	\$	375.00
			WHEN: AUGUST 30, 2019 WHERE: DONNA HIGH SCHOOL		
			WHO: R. LEAL WHAT: STUDENT PRE-GAME MEALS - VARSITY		
		WHY: DONNA HIGH VS DONNA NORTH	\$	50.00	
			WHEN: AUGUST 30, 2019 WHERE: BENNIE LAPRADE STADIUM		
			WHO: O. CRUZ WHAT: STUDENT MEALS-PRE-GAME		
9/12/2019	1144409	_Deli	WHY: STUDENT MEAL	\$	179.75
		Jason's Deli-Coastal	WHERE: HIDALGO WHAT: VBALL GAME		
			WHEN: 9/3/19		

	1144423 1144423 Total	Inc.	TOTAL DOTTED	\$	425.64
	1 4444400		WHY: DAILY DUTIES	•	405.04
	-	Mission Auto Electric.	WHEN; AUG 2019 WHERE: GROUNDS KEEPING		
			WHAT: BLADE		
	10.00		WHO: MAINT/ELUTERIO	4	704.84
E AND SOME	1144422 1144422 Total	Supplies & Art Center	efficiently. Quote, DIP, boycott and terrorists lists attached.	\$	454.94 454.94
	444400	Mid Valley Office	WHY: office supplies needed for better organization in making office run more		45.4
			WHERE: Testing Dept.		
	=		WHAT: office supplies WHEN: August 2019		
			WHO: Ms. O. Alvarez		
Whidelegine	1144421 Total			\$ 1986	580.00
			WHERE: EDINBURG NORTH HIGH SCHOOL WHY: GIRLS CROSS COUNTRY MEET	\$	30.00
			WHEN: AUGUST 31, 2019		
			WHAT: STUDENT MEALS		
<u> </u>	 		WHY: BOYS CROSS COUNTRY MEET	\$	245.00
			WHERE: KELLY WHITE MIDDLE SCHOOL, MISSION, TEXAS	_	
	j l		WHEN: SEPTEMBER 7, 2019		
	1		WHO: J. DAVILA WHAT: STUDENT MEALS-BREAKFAST		
			WHY: CROSS COUNTRY MEET	\$	180.00
	-		WHERE: MONTE CRISTO GOLF COURSE, EDINBURG		
			WHAT: STUDENT MEALS WHEN: AUGUST 31, 2019		
			WHO: J. DAVILA		
	1144421	McDonald's - Donna	WHY: VARSITY GAME VS PSJA SOUTHWEST	\$	125.00
			WHEN: SEPTEMBER 5, 2019 WHERE: PSJA STADIUM		
			WHAT: STUDENT MEALS-PRE-GAME		[
	19191		WHO: C. DE LEON/M. SANDOVAL	-	110,00
I Consultation	1144420 1144420 Total	A.	Why: JV Volleyball Bravettes/Weslaco E	\$	115.00 115.00
		MENDOZA, LAURA	Where: DHS	u.	
			When: Aug. 27, 2091		
	j		Who: Laura Mendoza What: Official		
Stephenius.	1144419 Total	A PLEASAN DE LA COMPANION DE L		\$ 100 100	125.90
	1144419	CENTER	WHY: ITEMS ARE NEEDED FOR BAND STUDENTS TO PLAY INSTRUMENTS.	\$	125.90
]	MELHART MUSIC	WHEN: FALL 2019 WHERE: SMS		
]		WHO: SAUCEDA MS BAND (MR. AGUILAR) WHAT: REEDS		
				₹	100.00
acong Allen	1144418 Total	Lopez, Daniel A.	WHIL ONLED STATE DISTORY	\$	100.00
	1144418	Lopez, Daniel A.	WHERE: DHS WHY: UNITED STATE HISTORY	•	400.00
1			WHEN: 2019 SCHOOL YEAR		
I			WHAT: AP AWARD		
EDVERSE VALUE	1144417 Total		WHO: 2019 DHS GRADUATE	\$	4,373.67
Brog -	444457	that the state of	BARN WHEN-SEPTEMBER 2019	\$	3,582.31
			WHY-NEEDED FOR ROUTE 2, BUMPER 23 WHERE-TRANSPORTATION BUS		
			WHO-VELMA RANGEL WHAT-FILTER, CONVERTER		
	ļ		BARN WHEN-SEPTEMBER 2019	\$	627.11
			WHY-NEEDED FOR ROUTE 29, BUMPER 12 WHERE-TRANSPORTATION BUS		
			WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR		
	1144417	Longhorn Bus Sales,	Why: Item needed for Bumper #64	\$	164.25
			When: September 2019		
			Where: Bus Bam		
			Who: Daniel Trevino What: Gauge, Fuel Sender 15 Inch		
	1144416 Total	GLES CERNINES IN		\$ 13000000000000000000000000000000000000	966.00
			WHY: STUDENTS WILL BE PERFORMING IN HALFTIME DURING VARSITY FOOTBALL GAME	\$	66.00
			WHERE: BENNIE LA PRADE		
]		WHEN: AUG 30, 2019		
			WHAT: MEAL ALLOWANCE		
9/12/2019	1144416	Little Caesars	FOOTBALL GAME. IWHO: DNHS SPEARETTES	\$	450.00
0/12/2010	1,,,,,,	Little Coores	WHY: STUDENTS WILL BE PERFORMING DURING HALF TIME AT VARSITY	_	480.55
]		WHERE: BENNIE LA PRADE		
	11		WHEN: AUG 30, 2019		
1			WHAT: MEAL ALLOWANCE		×
			IWHO: DNHS BAND		

	1144430 Total		ALIGN TEACHER STEEL SEED SEED SEED SEED SEED SEED SEED S	\$ 21.58
	1144430	Munoz, Dora A.	When: 09/04/19 Wednesday When: Edinburg TX Why: Region One Workshop Beginning	\$ 21.58
	1177720 IUI		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Travel expense for Dora Munoz to attend Region One Workshop #118456	\$ 659.92
	1144429 1144429 Total	Msc Industrial Supply Co.	WHO-VELMA RANGEL WHAT-250 COUNT 16/CS WHITE MULTI FOLD TOWELS WHY-NEEDED FOR SHOP USE WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2019	\$ 659.92
	1144428 Total		WHO-VELMA RANGEL	\$ 339.53
			Why: Water for office use with staff and visitors Bottled Water - September 2019 WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT WHAT: PAYMENT BALANCE DUE WHEN: SEPT. 2019 WHERE: PARENTAL INVOLVEMENT DEPT. WHY: CLEAR BALANCE DUE PAYMENT OF INVOICE # 0301061169	\$ 6.99
			Who: ELA Department What: Water for Office use When: 2019-2020 School Year Where: ELA Department	
			WHAT: WATER WHEN: SEPT 2019 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY OF OPERATIONS	\$ 227.67
-			WHO: HUMAN RESOURCES WHEN: 2/21/19 WHERE: HUMAN RESOURCES DEPARTMENT WHY: FOR WATER WHO: CTE DEPT	\$ 25.97
	1144428	Mountain Glacier Lic	WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF AND BOARD MEETINGS WHY: MONTHLY DELIVERY ACCOUNT #: 842711 NEXT DELIVERY DATE: SEPTEMBER 10, 2019 WHAT: PAYMENT FOR WATER	\$ 67.91
	1144427 Total		. WHEN: SEPTEMBER 2019	\$ 249.71
			BB 577-18 QUOTE# 107008761 DIP ATTACHED WHO: MAINT/ROLANDO Z WHAT: FAUCET WHEN; SEPT 2019 WHERE: STAINKE BOYS RR WHY: REPAIRS NEEDED	\$ 80.28
	1144427	Momison Supply, LLC	WHO: MAINT/ISRAEL T WHAT: FAUCET WHEN; SEPT 2019 WHERE: GARZAC7 WING WHY: REPAIRS NEEDED MOEN COM 2H WRIST BLD LAV ***********************************	\$ 169.43
	1144426 Total		MOEN CHT 1/2 CHR BK ************** BB 577-18 QUOTE# 107008797 DIP ATTACHED	\$ 95.00
	1144426	Monroy, Eduardo	Who: Eduardo Monroy What: Official When: Aug. 24, 2019 Where: DHS Why: 9A Volleyball DHS/Lyford	\$ 95.00
	1144425 1144425 Total	Mobile Relays, LLC	WHO: MAINT/LOUIE WHAT: REMOVAL OF ANTENNA WHEN: SEPT 4, 2019 WHERE: WATER TOWER WHY: NOT USING/REMOVE	\$ 1,800.00 1,800.00
			REMOVAL OF ANTENNA AND COAX CABLE ON CITY WATER TOWER RFP 16-08-19 E2 QUOTE ATTACHED DIP ATTACHED	
9/12/2019	1144424 1144424 Total	Mission CISD	WHAT: BOYS CROSS COUNTRY ENTRY FEE WHEN: SEPTEMBER 7, 2019 WHERE: KELLY WHITE MIDDLE SCHOOL, MISSION, TEXAS WHY: BOYS CROSS COUNTRY MEET	\$ 150.00 150.00

1			What: Pizzas. Students meal allowance. Who: Matias Rivera, DHS Band &		
			Colorguard Department.		
			When: September 5, 2019. Where: PSJA Stadium.		
9/12/2019	1144431	Muy Pizza Tejas, LLC		s	E44 00
		may 1 izza 10jao, EEO	WHO: B MENDOZA	*	511.00
ı			WHEN: 8/24/19		
			WHERE: ZAPATA HS		
			WHAT: C-C MEET	1	
		WHY: STUDENT MEAL	s	161.44	
	<u> </u>	WHO: V DE HOYOS	_		
			WHEN: 8/24/19	i	
			WHERE: ZAPATA HS		
			WHAT: C-C- MEET		
0.000.000.000	4444404 Total		WHY: STUDENT MEAL	\$	110.46
	1144431 Total	Children and Children and Children	where: Sauceda Middle School	\$	782.90
			Who: Robert Gonzales/NJHS Sponsor		
- 1			When: September 2019		
		National Junior Honor	Why: Pay NJHS Renewal Membership Fees for School Year 2019-2020		
- 1	1144432	Society	What: Renewal Membership Fees	\$	385.00
2, 10, 1150	1144432 Total			\$	385.00
			A/C KIT *********	Ψ	303.00
[BB 551-17		
ļ			QUOTE ATTACHED		
			DIP ATTACHED		
i			WHO: MAINT/PETE		
- 1			WHAT: KIT		
I			WHEN: AUG 2019		
- 1			WHERE: TRUCK 1105		
- 1		O'reilly Automotive,	WHY: REPAIRS NEEDED	1	
	1144433	Inc	FREON	\$	228.21
T			ENGINE MOUNT		
- 1					
			BB 551-17	İ	
- 1	1		QUOTE	1	
- 1	i		ATTACHED DIP ATTACHED		
- 1			WHO: MAINT/PETE		
			WHAT: MOUNT		
- 1			WHEN: AUG 2019		
- 1			WHERE: TRUCK		
			WHY: REPAIRS NEEDED	\$	97.74
			FAN CLUTCH **********		
			BB 551-17		
i			QUOTE ATTACHED		
			DIP ATTACHED WHO: MAINT/PETE		
i			WHAT: FAN CLUTCH		
ı			WHEN: AUG 2019		
			WHERE: TRUCK 1104		
l				۱.	
		 -	WHY: REPAIRS NEEDED FAN CLUTCH ************************************	\$	55.52
			BB 551-17		
l			QUOTE ATTACHED		
[DIP ATTACHED		
ı			WHO: MAINT/PETE		
l			WHAT: FAN CLUTCH	1	
!			WHEN: AUG 2019	1	
l			WHERE: TRUCK 1104	1	
			WHY: REPAIRS NEEDED	\$	60.15
			ORIFICE TUBE	 * 	00.10
l	=		*******		
l			BB 551-17		
			QUOTE ATTACHED		
l	4	!	DIP ATTACHED		
- 1			WHO: MAINT/PETE		
l	1		WHAT: TUBE		
- 1			WHEN: AUG 2019		
l	1		WHERE: TRUCK 1113		
			WHY: REPAIRS NEEDED	s	134.36
	1144433 Total	Weekler Barrier Barrier Barrier		\$	575.98
			Who: Velma Rangel		5,0,00
- 1			What: DYNA Coil Cleaner		
I			Where: Bus Barn		
- 1			When: September 2019		
	1144434	Partsmaster	Why: Items needed to replenish stock	\$	278.91
(Strains	1144434 Total	Street Street, Street		\$	278.91
			(WHAT) CHECK REQUESTED TO COVER COST OF MEALS FOR 11	1	
			STUDENTS AT PETER PIPER PIZZA IN ALAMO.		
				I .	
			(WHO)MARIA RAMIREZ TEACHER (WHERE) ELOY G. SALAZAR		
	1144435		(WHO)MARIA KAMIREZ TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) SATURDAY, SEPTEMBER 7, 2019 (WHY) STUDENTS WILL ATTEND FIRST LEGO LEAGUE KICKOFF IN McALLEN		

	1144445 Total			\$	22,087.10
			Who CNP Where Donna District Cafeterias Why Student Needs	\$	6,166.78
			When September 2019 What Milk/Juice		
			Where Donna District Cafeterias Why Student Needs	\$	6,047.84
			What Milk/Juice Who CNP		
	1144445	Farms Dairy	Where Donna District Cafeterias Why Student Needs When September 2019	\$	9,872.48
		Southern Foods Group, LLC dba Oak	What Milk/Juice Who CNP		
			When September 2019	4	2,817.50
HORSE BOOKS	1144444 1144444 Total	Spelling Bee	Where: Enrollment fee for access to Spelling Bee materials for campuses.	\$	2,977.50 2,977.50
		Scripps National	What: Enrollment Fee When: 2019-2020		
LED-EGE-	1144443 Total		Who: DISD Elementary and Middle School Campuses	\$	2,717.48
			what: monster rockin roller charge bluetooth speaker when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educationa	\$	139.88
-	1144443	Sam's Club	Water 16oz. **Needed district wide** who: Veterans Middle School Cheerleading Club 6-8th grade	\$	2,577.60
	Lil 1		8oz. water **Needed district wide**	\$	22.62
	1144442 1144442 Total	Salazar, Iris	What: Mileage Reimbursement 41.5 x	\$	22.62
			where: Sauceda Middle School Who: Iris Salazar/Asst. Principal clerk When: September 2019 Why: Mileage Reimbursement for the month of August for going to Sam's Donna HS, Chick-Fil-A, Human Resources, and Walmart.		
	1144441 Total			\$	4,015.00
	1144441	SMART Temps A Digi International Company	What Annual Monitoring Who CNP Where Donna District Cafeterias Why Student Needs	\$	4,015.00
	1144440 Total		When September 2019	\$	123.90
			What: Oil change for Van # 652 Where: Technology Dept. When: Sept. 6,2019-Sept. 10,2019 Why: Truck is needing oil change. Maintenance on Tech truck to make sure it is in working condition for safety of staff and public. SYN Oil 6 Qu	\$	61.95
	1144440	Rudy's Auto Electric	working condition for safety of staff and public. SYN Oil 6 Qu Who Judy Crist	\$	61.95
	=	*.	Where: Technology Dept. Where: Sept. 6,2019-Sept. 10,2019 Why: Truck is needing oil change. Maintenance on Tech truck to make sure it is in		
THE RESERVE	1144439 Total		Who Judy Crist What: Oil change for Truck # 653	\$	509.98
	1144439	Ray's Business Products	WHY:NEEDED FOR DAILY WORK FUNCTIONS WHEN:ACADEMIC SY 2019*2020 WHO:JOSE L MARINES	s	509.98
Design Control	1144438 Total		WHAT: CLIP-BINDER-MEDIUM-12 PK-BK WHERE:PAYROLL DEPT	\$	23.22
	1144438	Ramirez, Sylvia	Who: Sylvia Ramirez/Secretary When: September Why: August reimbursement for going to Bank, Accounting, Accounts Payable and Walmart What: Mileage reimbursement for the month of August 42.6 miles x .545 = 23.22	\$	23.22
6			Where: Sauceda Middle School	P	37,121.26
	1144437 1144437 Total	REPUBLIC SERVICES, INC	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	37,121.26 37,121.28
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
410020 100A	1144436 1144436 Total	249	MEET	\$	92.26 92.26
	4,	RAISING CANE'S	WHO: M. OLIVO WHAT: STUDENT MEALS WHEN: AUGUST 31, 2019 WHERE: EDINBURG NORTH HIGH SCHOOL WHY: GIRLS CROSS COUNTRY		
1000 NOV. 2010	1144435 Total	The state of the s		\$	77.98
9/12/2019	1144435	Peter Piper Pizza	WHO: Karen Nieto, Principal WHEN: September 7, 2019 WHERE: JP LeNoir Elem. WHY: Provide students/ Staff opportunities to join the Lego Robotic Kick off	\$	37.98
			WHAT: 5 students meal for Peter Piper Pizza at Alamo		

Physical Column	1144457 Total			\$	500.00
	1144457	Teams Users Group	WHEN? September 2019 August 2020 WHERE? Donna ISD-PEIMS/Plano, Tx WHY? Donna ISD needs this membership for the PEIMS staff to attend the Conferences to TEAMS on Student and Fina	\$	500.00
			WHAT? Annual Dues September 2019 August 2020 Quote# 474 WHO? PEIMS Dept		
	1144456 Total			\$	253.00
	1144456	TMEA Region 28 H.S. Vocal	Who: Mindy Bersalona, Donna HS Choir. When: September 28, 2019 . Where: Rivera High School / Brownsville, Texas. Why: Student auditions. *	\$	253.00
	TTTTTO TOTAL		What: School Entry fee. District Mixed Choir Auditions.	\$	65.00
	1144455 1144455 Total	TMEA	WHERE: HARLINGEN, TEXAS WHY: STUDENT WILL BE AUDITIONING FOR THE TMEA JAZZ AUDITIONS	\$	65.00
	120		WHAT: REGISTRATION FEE WHEN: SEPT 14, 2019 MALEDE: LADI INJECTION TEVAS		
	1144494 Otal		WHO: DNHS JAZZ	\$	85.00
70 THE 2	1144454 1144454 Total	TASC	When: School Year 2019 Why: Pay Membership Renewal For TASC What: TASC Membership Fees	\$	85.00
			where: Sauceda Middle School Who: Crystal Ramirez/ Student Council Sponsor		
	1144453 Total	TAGEO		\$	135.00 135.00
	1144453	TASBO	WHAT: MEMBERSHIP DUES WHY: RENEWAL WHEN:SEPTEMBER 2019 WHERE: BUSINESS OFFICE WHO: NYDIA RODRIGUEZ, ACCOUNTAN		125.00
	1144452 Total		WHAT: MEMBERSHIP DUES	\$	1,050.00
	1144452	TASB	WHAT: ANNUAL SUPPORT MAINTENANCE WHERE: DISTRICT WIDE WHO: ADMINISTRATION WHY: POLICY ON LINE INTERNET CUSTOMER #: 1108902 COST CENTER: 545 INVOICE: 565387 DATED: 09-01-19	\$	1,050.00
ASSESSED FOR	1144451 Total		WHEN: SEPT. 1ST - AUG. 31, 2020	\$	175.00
	1144451	TASA	WHAT: Texas Assessment Conference registration WHEN: November 2-5, 2019 WHERE: Austin, TX WHY: Conference will provide the latest information on assessment, testing and accountability. All information will be presented to Deans a	\$	175.00
			WHO: Ms. O. Alvarez	¥	110.00
L UK a A S	1144450 1144450 Total	TAEA Headquarters	2019-2020 School Year. Where: AP Solis & WA Todd (Art) Middle Schools. Why: Annual fees needed processed and	\$	110.00
			What: Texas Art Education Association annual membership fees. Who: Kelsie Garza, Susana Cerda, AP Solis Middle School Art Department. When:		
(Logalizada)	1144449 1144449 Total	TAEA Headquarters	Why: Fees needed processed and paid for in order to be a	\$	110.00
			What: Texas Art Education Association Annual membership fee. Who: Rachel Perez & Megan Johnson, WA Todd Middle School Art department. When: 2019-2020 School Year. Where: WA Todd Middle School.	ii	V0V.11
	1144448 1144448 Total	T&W Tire LLC	Where: Warehouse	\$	350.11 350.11
			What: Tire When: Emergency 2019 Why: Tire popped need replacement for safety of employees Who: Warehouse		(20.00
	1144447 Total		WHY: STUDENT MEAL	\$	410.00 725.00
			WHO: J MARICHALAR WHEN: 8/30/19 WHERE: DNHS WHAT: V FOOTBALL GAME		
			WHAT: STUDENT MEALS - PRE-GAME-JV DARK WHEN: SEPTEMBER 3, 2019 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS	\$	190.00
	1144447	Subway #34928	WHERE: HIDALGO WHAT: VBALL GAME WHY: STUDENT MEAL WHO: C. VIESCA	\$	125.00
	1144446 Total		WHO: C DE LEON WHEN: 9/3/19	\$	748.50
9/12/2019		Sportdecals, Inc	WHEN: 2019-2020 FOOTBALL ATHLETIC SEASON WHERE: DNHS WHY: FOR FOOTBALL HELMETS FOR ATHLETES FOOTBALL SEASON	\$	748.50
			WHO: MARICHALAR WHAT: CUSTOM HELMET DECALS WHEN: 2019-2020 FOOTBALL ATHLETIC SEASON WHERE: DNHS		

Toxas Department of WHAT: FEES WERN 2019 - 2005 SCHOOL YEAR \$ 975.0						
1144493 Total				WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		_
114449 Total						
114449 Total	0/40/0040	444450				
WHICH CITE ELD GORDALEZ, COSMITOLOGY INSTRUCTOR WHICH PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 2010 VIVEN PERS 2019 VIVEN PERS 20	9/12/2019		Regulation	WHY: IDLR PERMIT APPLICATION FEE		975.00
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GAME WHEN: SEPTEMBER 5, 2019 WHERE: PSJA STADIUM WHO: STEFFANIE BECKER \$ 21.00 1144464 Total What: Adhesive self lining - Sea. Items to help place shelves in the dressing room. Who: Janet Garcia, Donna HS Dance. When: 2019-2020 School Year. Where: Donna HS Fine Arts. 1144465 Wal-Mart Community WHEN: Fine Arts. Why: Fix dressing room area for dance classes and D'ettes. WHAT: Student incentive, Tampico Citrus Julice WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLES WHY: ACE STUDENTS ACTIVITIES Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout					*	100.40
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WHO: STEFFANIE BECKER 1144464 Total What: Adhesive self lining - Sea. Items to help place shelves in the dressing room. Who: Janet Garcia, Donna HS Dance. When: 2019-2020 School Year. Where: Donna HS Fine Arts. 1144465 Wal-Mart Community Why: Fix dressing room area for dance classes and D'ettes. WHAT: Student Incentive, Tampico Citrus Julce WHC: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. Why: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.76 Who: Emmy De La Garza, Principal What: Glue sticks Where: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout				GAME WHEN: SEPTEMBER 5, 2019		
Mat: Adhesive self lining - Sea. Items to help place shelves in the dressing room. Who: Janet Garcia, Donna HS Dance. When: 2019-2020 School Year. Where: Donna HS Fine Arts.				WHERE: PSJA STADIUM		
What: Adhesive self lining - Sea. Items to help place shelves in the dressing room. Who: Janet Garcia, Donna HS Dance. When: 2019-2020 School Year. Where: Donna HS Fine Arts. Why: Fix dressing room area for dance classes and D'ettes. 1144465 Wal-Mart Community Why: Fix dressing room area for dance classes and D'ettes. WHAT: Student Incentive, Tampico Citrus Julice WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S. YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.76 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout				WHO: STEFFANIE BECKER	\$	21.00
Who: Janet Garcia, Donna HS Dance. When: 2019-2020 School Year. Where: Donna HS Fine Arts. Where: Donna HS Fine Arts. Why: Fix dressing room area for dance classes and D'ettes. WHAI: Student incentive, Tamplico Citrus Julice WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S. YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES WHY: ACE STUDENTS ACTIVITIES Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout	SWARING.	1144464 Total			\$	242.98
When: 2019-2020 School Year. Where: Donna HS Fine Arts. 1144465 Wal-Mart Community Why: Fix dressing room area for dance classes and D'ettes. WHAT: Student incentive, Tampico Citrus Julce WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES Why: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 WHAT: Glue Sticks When: Sc. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout				What: Adhesive self lining - Sea. Items to help place shelves in the dressing room.		
Where: Donna HS Fine Arts. Wal-Mart Community Why: Fix dressing room area for dance classes and D'ettes. WHAT: Student Incentive, Tampico Citrus Juice WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
1144465 Wal-Mart Community Why: Fix dressing room area for dance classes and D'ettes. WHAT: Student Incentive, Tampico Citrus Julice WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.76 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
WHAT: Student Incentive, Tampico Citrus Juice WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 What: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout		444465	Mol Mark Carrers			.=
WHO: Karen Nieto, principal WHEN:September 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES WHO: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout		1144405	vvar-wart Community		\$	175.87
WHERE: JP LeNoir Elem. WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES WHO: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
WHY: Provide student recognition /celebration during The Day with my Grandparents. What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES WHY: ACE STUDENTS ACTIVITIES Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
Grandparents. \$ 146.39 What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use \$ 36.69 WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.79 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout					-	
What: Vinegar When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.70 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout					•	146 20
When: 2019-2020 Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use \$ 36.6i WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.7i Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout					-	140.30
Where: Science classrooms Who: Science Dept. Why: Items needed for instructional use WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
Why: Items needed for instructional use \$ 36.60 WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.70 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout					1	
WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.7i Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout				Who: Science Dept.	-	
WHO: ACE PROGRAM ROBERT NIETO WHERE: ACE RUNN ELEM. WHEN: S- YEAR 2019-2020 WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.70 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout					\$	36.60
WHAT: SUPPLIES WHY: ACE STUDENTS ACTIVITIES \$ 273.70 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
WHY: ACE STUDENTS ACTIVITIES \$ 273.70 Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
Who: Emmy De La Garza, Principal What: Glue sticks When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
Who: Emmy De La Garza, Principal What: Glue sticks When: Is sticks Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout					\$	273.76
When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout			IP.			
Where: B. G. Guzman Elementary Why: To decorate hallways and other student areas weekly, monthly, or throughout						
Why: To decorate hallways and other student areas weekly, monthly, or throughout						
I the seasons with student work to recognize their learnin \$ 29.8		1				
				June seasons with student work to recognize their learnin	\$	29.85

		Whataburger	WHAT: C-C MEET		
	1144466	Corporate Accounting	WHY: STUDENT MEAL	\$	124.89
			WHO: C. VIESCA		
			WHAT: STUDENT MEALS-9TH LIGHT		
			WHEN: SEPTEMBER 3, 2019		
			WHERE: MISSION HIGH SCHOOL		
			WHY: VOLLEYBALL PRE-SEASON GAMES	\$	196.00
			WHO: C. VIESCA		
			WHAT: STUDENT MEALS-JV DARK		
			WHEN: SEPTEMBER 3, 2019		
	"		WHERE: MISSION HIGH SCHOOL	_	
	 		WHY: VOLLEYBALL PRE-SEASON GAMES	\$	204.75
			WHO: V DE HOYOS WHEN: 8/24/19		
	İ		WHERE: DNHS		
	[WHAT: C-C MEET		
			WHY: STUDENT MEAL	•	97.74
King by by a	1144466 Total	12 1 1 2 1 2 2 3 2 3 1 1 1 1 1 1 1 1 1 1	WITT. STODERT WIEAE	\$	623.38
	1177700 10(a)		WHO: B MENDOZA	-	023.30
		ı	WHEN: 8/24/19		
			WHERE: ZAPATA HS		
			WHAT: C-C MEET		
	1144467	Zapata County ISD	WHY: ENTRY FEE	S	150.00
			WHO: V DE HOYOS	*	100.00
		ı	WHEN: 8/24/19		
		1	WHERE: ZAPATA HS		
	i l		WHAT: C-C MEET		
			WHY: ENTRY FEE	\$	150.00
	1144467 Total			\$	300.00
			Who: Lorenzo Felix Zavala		
		1	What: Official		
			When: Aug. 9, 2019		
			Where: DNHS		
		1	Why: Volleyball Tournament Valley View/Roma		
		25			
			Mission/La Joya P. Valley View/Mission Roma/La Joya P. Valley View/La Joya P.		
	1144468	Zavala, Lorenzo Felix	Roma/Mission	\$	315.00
	1144468 Total		MANO 7	\$	315.00
			WHO: Zepeda Jonathan		
		1	WHAT: parking reciept and gas money FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO		
	1144469	Zeneda lonathan			407.00
	1144469 Total	Zepeda, Jonathan	WHY: ADVANCEMENT OF MATH TEACHING	\$	127.06
	1144408 10(4)		Who: Priscilla Zepeda	\$	127.06
		l.			
			What: Official		
			What: Official When: Aug. 27, 2019		
	1144470	Zepeda, Priscilla	What: Official When: Aug. 27, 2019 Where: DHS	\$	115.00
	1144470 1144470 Total	Zepeda, Priscilla	What: Official When: Aug. 27, 2019	\$	115.00 115.00
	1144470 1144470 Total	Zepeda, Priscilla	What: Official When: Aug. 27, 2019 Where: DHS	\$	115.00 115.00
		Zepeda, Priscilla	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E	\$	
		Zepeda, Priscilla	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS	\$	
		Zepeda, Priscilla	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING	\$	
		Zepeda, Priscilla HEB Grocery	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019	\$ \$	
	1144470 Total		What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM	\$	
	1144470 Total	HEB Grocery	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB		115.00
	1144470 Total	HEB Grocery	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY	\$	115.00 241.64
	1144470 Total	HEB Grocery	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL	\$	115.00 241.64
	1144470 Total	HEB Grocery	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019	\$	115.00 241.64
	1144470 Total	HEB Grocery	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY	\$	115.00 241.64
	1144470 Total 1144471 1144471 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS	\$	241.64 241.84
	1144470 Total 1144471 1144471 Total	HEB Grocery	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY	\$	241.64 241.64 30.00
	1144470 Total 1144471 1144471 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690	\$ \$	241.64 241.84
	1144470 Total 1144471 1144471 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY	\$	241.64 241.64 30.00
	1144470 Total 1144471 1144471 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019	\$	241.64 241.64 30.00
	1144470 Total 1144471 1144471 Total 1144472 1144472 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019 WHERE: DHS LIBRARY	\$ \$	241.64 241.64 30.00 30.00
	1144470 Total 1144471 1144471 Total 1144472 1144472 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019	**	241.64 241.64 30.00 30.00
	1144470 Total 1144471 1144471 Total 1144472 1144472 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019 WHERE: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES VOUCHER # 15686	\$ \$	241.64 241.64 30.00 30.00
	1144470 Total 1144471 1144471 Total 1144472 1144472 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019 WHERE: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15686 WHO: MAINT/ELUTERIO	**	241.64 241.64 30.00 30.00
	1144470 Total 1144471 1144471 Total 1144472 1144472 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15686 WHO: MAINT/ELUTERIO WHAT: FILTERS	\$ \$	241.64 241.64 30.00 30.00
	1144470 Total 1144471 1144471 Total 1144472 1144472 Total	HEB Grocery Company LP Dairy Queen Office Sam's Club	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15686 WHO: MAINT/ELUTERIO WHAT: FILTERS WHEN: MARCH 2019	\$ \$	241.64 241.64 30.00 30.00
	1144470 Total 1144471 1144471 Total 1144472 1144472 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS VOUCHER # 15690 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 4, 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15686 WHO: MAINT/ELUTERIO WHAT: FILTERS	\$ \$	241.64 241.64 30.00 30.00
	1144470 Total 1144471 1144471 Total	HEB Grocery Company LP	What: Official When: Aug. 27, 2019 Where: DHS Why: JV Volleyball DHS/Weslaco E WHO: DNHS SPECIAL ED STUDENTS WHAT: DUNCAN HINES FROSTING WHEN: SEPTEMBER 2019 WHERE: DNHS SPECIAL ED DEPARTMENT WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB WHO: DHSLIBRARY WHAT: CHICKEN STRIP MEAL WHEN: SEPTEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS	\$	241 241

L	1144483	All American Security	WHY: MONITORING AS NEEDED	\$	1,690.00
			WHAT: MONITORING WHEN: APRIL 2019 WHERE: DIST WIDE		
_			DIP ATTACHED WHO; MAINT/URBAN		
5			BID# 042518*427		

EXPLICIT S	1144482 Total		MONITORING SERVICES FOR THE MONTH OF MAY, JUN, JULY & AUG, 2019	\$	295.00
	1144482	Abydos Learning Int'l. New Jersey Writing	When: April 12-15, 2019 Where: Houston, Texas Why: Registration Fees to attend the Abydos Literacy Conference held in Houston, Texas on April 12-15, 2019 Conference Registration Fees pending in reference	s	295.00
			Who: ELAR Department What: Registration Fees		
	1144481 Total	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$	1,403.33
	1144481	AUTOMATED LOGIC CONTRACTING SERVICES INC	SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINT/URBAN G WHAT: AGREEM	\$	1,403.33
	Total		EFFECT NOV. 2018 - OCT. 2019 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.	P	2,424.32
	1144480 1144480 Total	AT&T Mobility II LLC	Who: David Chavez What: AT&T Mobility Where: DISD When: 5.20.19-6.19-19 Why: So employees can have internet while away from the office to work on assigned duties.	\$ \$	2,424.32
	1144479 1144479 Total		who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, TX why: migrant home visits to migrant parents on residency verification to acquire signatures and COE's	\$	17.48
9/18/2019	1144478 1144478 Total	ACET	Who: Federal Programs Director WHAT: Registration Fees WHEN: October 2019 WHERE: Federal Programs Department WHY: Registration Fees for ACET Conference Registration Fee to attend the 2019 ACET Fall Conference	\$	395.00 395.00
9/12/2019 Total				s	803,310.72
	1144477 Total		WHERE- AUGUST - SEPTEMBER 2019 WHERE- AP SOLIS CAMPUS WHAT- FLOOR MATS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT	\$	244.96 428,68
	1144477	Services	WHY- TO MAINTAIN A S TO PROVIDE STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT MONTH OF AUG WHO- AP SOLIS WHEN- August - September 2019	\$	183.72
		Texas Industrial	****NO FUNDS AVAILABLE TO COVER JULY'S INVOICE** TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT MATS FOR THE MONTH OF JULY WHO:A P SOLIS WHERE-AP SOLIS CAMPUS WHEN- 2019-2020 SCHOOL YEAR WHAT- FLOOR MATS		
	1144476 1144476 Total	Creative Costuming & Design, Inc.	What: Female Marching Show Costumes. To be used for Colorguard students. Who: Matias Rivera, Donna HS Band/Colorguard. When: Marching Season 2019. Where: Donna HS Stadium and the Rio Grande Valley football stadiums. Why: Uniforms needed for compet	\$	1,609.00 1,609.00
9/12/2019	1144475 1144475 Total	Bush Supply Co.	WHERE: DUNNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR POWDER PAINT BOOTH FOR CTE STUDENT	\$	162.44 162.44
			3/4 1H STL EMT STRAP BUYBOARD: 577-18 QUOTE: 1012707 WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: ELECTRICAL SUPPLIES WHEN: MAY 2019 WHERE: DONNA HIGH SCHOOL		

A TOWN	1144495 Total	Control of the same		\$	281.88
	1144495	CASTILLO, NANCY	WHERE: DHS TO SAN ANTONIO, TEXAS WHY: RAISING BLENDED LEARNERS WORKSHOP	\$	281.88
			WHAT: MILEAGE WHEN: SEPTEMBER 23-25. 2019		
			WHO: DHS PRINCIPAL		,,
prince of the	1144494 Total	SALII A, SAWIUEL		\$	125.00 125.00
	1144494	CALIFA, SAMUEL	Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs		405.00
			What: Official When: Aug. 30, 2019		
			Who: Sam Califa		
	1144493 Total	DetailCourt, Leonel	Why: Varsity Football Redskins/Chiefs	\$	125.00 125.00
	1144493	Betancourt, Leonel	Where: La Prade Stadium Why: Versity English Bodsking/Chiefs		405.00
			When: Aug. 30, 2019		
			Who: Leonel Betancourt What: Official		
	1144492 Total	Dorsalona, Mility	The state of the s	\$	285.00 285.00
	1144492	Bersalona, Mindy	Mixed Auditions. Why: Students will be provided a concession allowance due to the fact they are not	•	205 00
90			What: Student Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: Saturday, September 28, 2019. Where: Rivera ECHS, Brownsville, Texas / District		
March Sales	1144491 Total			\$	125.00
	1144491	Barrios, Cuauhternoc	Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs	\$	125.00
			When: Aug. 30, 2019		
			Who: Cuauhtemoc Barios What: Official		
	1144490 Total			\$	800.00
	1144490	BSN Sports, LLC	WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER	\$	800.00
			WHEN: AUGUST 2019		
			WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 8 ACADEMY MG SOCCER CLEATS		
a diguest man	1144489 1144489 Total	LLC.	WHY: CABLE NEEDED CAFE/GYM	\$	2,232.95 2,232.95
	4444400	COMMUNICATIONS,	WHERE: SALINAS		
		BRIDGE NET	WHAT: FIBER CABLE WHEN: MAY 30, 2019		
			WHO: MAINT/NORBERT	*	317.00
	1144488 1144488 Total	Azaiez, Hafedh	Mileage 486 miles at .58 cents a mile	\$	317.88 317.88
			Who: Dr. Hafedh Azaiez - Superintendent Why: Blended learning Grant Workshop		
			When: September 24-25, 2019 Where: San Antonio, Texas		
	10(0)		What: Mileage and Parking Fee	\$	1,373.04
Toom (Dollars)	1144487 1144487 Total	AT & T	WHO: DISTRICT WIDE	\$	1,373.04
			WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	1144400 (Otal		WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	\$	1,244.18
	1144486 1144486 Total	AT & T	WHO: DISTRICT WIDE	\$	1,244.18
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	Ψ	140,00
	1144485 1144485 Total	Arredondo, Maria	QUOTE!	\$	140.00 140.00
			WHO: ADMINISTRATION, DNHS,DHS PERSONNEL WHY: 2019-2020 DISTRICT'S YEARLY STUDENT RECOVERY AS PER PRICE		
			WHAT: DISTRICT'S YEARLY STUDENT RECOVERY WHERE: DISTRICT WIDE		
	Trior rotal		WHEN: SATURDAY, SEPT. 14, 2019	\$	359.28
	1144484 1144484 Total	Printing	MEDICAL ASSIST NLEVEL CVC CREW TEE	\$	359.28
		All Valley Screen	WHERE: DNHS WHY: STUDENT UNIFORM WILL BE USED FOR CLINICAL, ALMOST A		
			WHEN: AUGUST 2019		
			WHO: CTE TEACHER M. ALDAPE WHAT: STUDENT UNIFORM		
DV SECTION TO	1144483 Total		· · · · · · · · · · · · · · · · · · ·	\$ 100	2,133.00
			WHERE: SALINAS WHY: NOT WORKING	s	108.00
			WHEN: OCT 2018		
			WHO: MAINT/JOE DELEON WHAT: ISSUES	•	
9/18/2019	1144483	All American Security	WHERE: VETERANS WHY: NOT WORKING	\$	335.00
			WHEN: OCT 2018		
	1		WHAT: ALARM REPAIRS		

Whet: Web Camera's Where: Echology Dept.	114	1144498 Total 1144499 144499 Total 1144500 1144501	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco Chick-Fil-A Sharyland	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHEN: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH WHO: J MARICALAR WHICH: J MARICALAR WHEN: 9/11/19 WHERE: LA GRULLA WHAT: JV FOOTBALL GAME WHY: STUDENT MEAL	\$ \$ \$	125.00 125.00 125.00 375.00 150.00 145.00 820.00
CDW-Government LLC, CDW When: Excitational part When: M2242018-8/312019 When: M2242018-8/312019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. S	114	1144498 Total 1144499 144499 Total 1144500 1144501	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco Chick-Fil-A Sharyland	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHEN: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH WHO: J MARICALAR WHICH: J MARICALAR WHEN: 9/11/19 WHERE: LA GRULLA WHAT: JV FOOTBALL GAME WHY: STUDENT MEAL	\$ \$ \$	125.00 125.00 125.00 375.00 150.00 145.00 820.00
Marie: Technology Dept.	114	1144498 Total 1144499 144499 Total 1144500 1144501	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco Chick-Fil-A Sharyland	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN: 9/8/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY:STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL WHO: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH WHO: J MARICALAR WHEN: 9/11/19 WHERE: LA GRULLA WHAT: JV FOOTBALL GAME	\$ \$ \$	125.00 125.00 125.00 375.00 150.00 145.00 820.00
Where: Technology Dept. Where: War2/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer Why: Web Camera's are needing for meeting when a camera is not available on a computer Why: Web Camera's are needing for meeting when a camera is not available on a computer Why: Web Camera's are needing for meeting when a camera is not available on a computer Why: Web Camera's are needing for meeting when a camera is not available on a computer Sept. 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer Sept. 207.70 Why: Whet Camera's are needing for meeting when a camera is not available on a computer Sept. 207.70 White: Web Camera's are needing for meeting when a camera is not available on a computer Sept. 207.70 Where: Sept. 207.70 Where: Sept. 207.70 Where: Sept. 207.70 Where: Sept. 207.70 White: Students dinner allowance. Sept. 207.70 White: Students will be provided a meal for participating in the tournament. Sept. 207.70 WHERE: SHAFT) White: Web Camera's are needing for meeting when a camera is not available on a computer Sept. 207.70 White: Students will be provided a meal for participating in the tournament. Sept. 207.70 WHERE: SHAFT) White: Web Camera's are needing for meeting when a camera is not available on a ca	1114	1144498 Total 1144499 144499 Total 1144500	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco Chick-Fil-A Sharyland	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN: 9/8/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY:STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL WHO: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH WHO: J MARICALAR WHEN: 9/11/19 WHERE: LA GRULLA WHAT: JV FOOTBALL GAME	\$ \$ \$	270.00 125.00 125.00 375.00 150.00 145.00 820.00
Where: Technology Dept. Where: Technology Dept. Where: Zerd2019-831/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer S 207.70 Why: When: Sept. 23 - Sept. 25, 2019 Where: Io San Antonio Tx S 281.88 Where: Io San Antonio Tx S 281.88 Where: Sept. 23 - Sept. 25, 2019 Why: When: Sept. 23 - Sept. 25, 2019 Where: Heridages four that High School / TFA Tournament. Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. Why: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48.00 Whist: Students will be provided a meal for participating in the tournament. S 48	1114	1144498 Total 1144499 144499 Total 1144500	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY:STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHEN: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH WHO: J MARICALAR WHO: J MARICALAR WHEN: 9/11/19 WHERE: LA GRULLA	\$ \$ \$	270.00 125.00 125.00 375.00 150.00
Where: Technology Dept. Where: Technology Dept. Where: Zed2019-831/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer Sed2019-831/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer Sed2019-831/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer Sed2019-831/2019 Why: White: Sed2019-831/2019 Why: White: Sed2019-831/2019 White: Sed2019-831/2019 Why: When: Sed2019-831/2019 Why: Sed2019-831/2019 Why: Sed2019-831/2019 Why: Sed2019-831/2019 White: Sed3019-831/2019	1114	1144498 Total 1144499 144499 Total 1144500	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHEN: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$ \$ \$	270.00 125.00 125.00 375.00 150.00
Where: Technology Dept. Where: Technology Dept. Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Who: David Chavez Whist: Mileage Where: To San Antonio Tx \$ 281.88 Whist: San Antonio Tx \$ 281.88 Whist: San Antonio Tx \$ 281.88 Whist: Students dinner allowance. Who: Angel Leal, Donna HS Theate: Who: Angel Leal, Donna HS Theate: Where: September 14, 2019. Where: Harfingen South High School / TFA Tournament. Whist: Whist: Students with be provided a meal for participating in the tournament. \$ 48.00 Whist: Whis	1114	1144498 Total 1144499 144499 Total 1144500	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY:STUDENT MEAL WHO: S OLIS WHAT: STUDENT MEAL WHO: S SOLIS WHAT: STUDENT MEAL WHO: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$ \$ \$	270.00 125.00 125.00 375.00 150.00
Where: Technology Dept. Where: Technology Dept. Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Who: Sapte to San Antonio Tx \$ 281.88 When Camera's are needing for meeting when a camera is not available on a \$ 207.70 Where Camera's are needing for meeting when a camera is not available on a \$ 207.70 When Camera's are needing for meeting when a camera is not available on a \$ 207.70 When Camera's are needing for meeting when a camera is not available on a \$ 207.70 When Camera's are needing for meeting when a camera is not available on a \$ 207.70 When Camera's are needing for meeting when a camera is not available on a \$ 207.70 When Camera's are needing for meeting when a camera is not available on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 207.70 White: Supplementation on a \$ 2	1114	1144498 Total 1144499 144499 Total 1144500	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHAT:CHEER @ GAME WHY:STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHEN: SEPTEMBER 10, 2019 WHERE: DONNA HIGH SCHOOL	\$ \$ \$	270.00 125.00 125.00 375.00 150.00
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CDW-Government LLC, CDW Government CLC, CDW Government CLC, CDW Government CLC, CDW Computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Whis: Web Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Wheb Camera's are needing for meeting when a camera is not available on a \$ 207.70 Why: Whis: Whis: Suptil	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY:STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEALS PRE-GAME WHEN: STUDENT MEALS PRE-GAME WHEN: SEPTEMBER 10, 2019	\$	270.00 125.00 125.00 375.00
CDW-Government LLC, CDW Government LLC, CDW Government LLC, CDW Government LLC, CDW Computer. S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a S 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Who: Who: Who: Say Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Who: Who: Who: Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Who: Who: Who: Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Who: Who: Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Who: Who: Who: Who: Say Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Say Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Say Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Say Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Say Camera's are needing for meeting when a camera is not available on a S 207.70 Who: Say Camera's and near are needing for meeting when a camera is not available on a S 207.70 Who: Say Camera's and near are needing for meeting when: Say Camera's and near are needing for meeting when: Say Camera's and near are needing for an analysis and near are needing for meeting when: Say Camera's and	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN: 9/8/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY:STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEAL	\$	270.00 125.00 125.00 375.00
Where: Tecknology Dept.	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/8/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHY:STUDENT MEAL WHY:STUDENT MEAL	\$	270.00 125.00 125.00 375.00
Where: Tecknology Dept.	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE WHAT:CHEER @ GAME WHAT:CHEER @ GAME WHY:STUDENT MEAL	\$	270.00 125.00 125.00 375.00
CDW-Government	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE	\$	125.00 125.00 125.00
CDW-Government	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHEN:9/6/19 WHERE: BENNIE LA PRADE	\$	125.00 125.00 125.00
CDW-Government CDW-Government CLC, CDW COVERNMENT CLC, CDW CDW-Government CLC, CDW CDW-Government CLC, CDW CDW-Government CLC, CDW CDW-Government CDW-Government CLC, CDW CDW-Government CDW-Govern	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ WHO: B RUIZ WHO: B RUIZ WHO: B RUIZ	\$	125.00 125.00 125.00
CDW-Government CDW-	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL WHO: B RUIZ	\$	125.00 125.00 125.00
Value CDW-Government CDW-Governmen	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL	\$	125.00 125.00 125.00
Where: Technology Dept. When: 2842019-83112019 When: 2842019-83112019 When: 2842019-83112019 When: 2842019-83112019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: When: Sept. 23. Sept. 25. 2019 White: When: Sept. 23. Sept. 25. 2019 When: Sept. 23. Sept. 25. 2019 Why: When: Sept. 23. Sept. 25. 2019 Why: When: Sept. 23. Sept. 25. 2019 Why: When: Sept. 25. Sept. 25. 2019 Why: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. When: September 14, 2019 Where: Harlingen South High School / TFA Tournament. \$ 281.88 WHO: Angel Leal, Donna HS Theatre. Why: Students will be provided a meal for participating in the tournament. \$ 48.00 WHO: J PENA WHEN: 9/14/19 WHENE: MERCEDES WHY: STUDENT MEAL \$ 222.00 Why: Students will be provided a meal for participating in the tournament. \$ 220.00 WHO: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Visit Potoball Redskine/Chiefs \$ 125.00 White: Donna HS Fine Arts building during Clinician and Inservice training. Why: White: White: Shulling during Clinician and Inservice training. Why: White: White: Shulling during Clinician and Inservice training. Why: White: White: Shulling Why: White: Shulling on vocal health \$ 375.00 WHEN: Shulling White: Donna HS Fine Arts building during Clinician and Inservice training. Why: White: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: Wh	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME	\$	125.00 125.00 125.00
Where: Technology Dept. When: 2842019-83112019 When: 2842019-83112019 When: 2842019-83112019 When: 2842019-83112019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: When: Sept. 23. Sept. 25. 2019 White: When: Sept. 23. Sept. 25. 2019 When: Sept. 23. Sept. 25. 2019 Why: When: Sept. 23. Sept. 25. 2019 Why: When: Sept. 23. Sept. 25. 2019 Why: When: Sept. 25. Sept. 25. 2019 Why: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. When: September 14, 2019 Where: Harlingen South High School / TFA Tournament. \$ 281.88 WHO: Angel Leal, Donna HS Theatre. Why: Students will be provided a meal for participating in the tournament. \$ 48.00 WHO: J PENA WHEN: 9/14/19 WHENE: MERCEDES WHY: STUDENT MEAL \$ 222.00 Why: Students will be provided a meal for participating in the tournament. \$ 220.00 WHO: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Students Why: Visit Potoball Redskine/Chiefs \$ 125.00 White: Donna HS Fine Arts building during Clinician and Inservice training. Why: White: White: Shulling during Clinician and Inservice training. Why: White: White: Shulling during Clinician and Inservice training. Why: White: White: Shulling Why: White: Shulling on vocal health \$ 375.00 WHEN: Shulling White: Donna HS Fine Arts building during Clinician and Inservice training. Why: White: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: White: Shulling Why: Wh	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS WHAT: CHEER @ FOOTBALL GAME	\$	125.00 125.00 125.00
CDW-Government LLC, CDW When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Who: Savid Chavez \$ 207.70 Whist: Mileage Where: To San Antonio Tx \$ 281.88 Where: To San Antonio Tx \$ 281.88 Whist: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. When: September 14, 2019. Whist: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. Why: Students will be provided a meal for participating in the tournament. \$ 48.00 Whist: Britished a whist: Students will be provided a meal for participating in the tournament. \$ 48.00 Whist: Why: Students will be provided a meal for participating in the tournament. \$ 222.00 Whist: Why: Students Will be provided a meal for participating in the tournament. \$ 220.00 Whist: Official Whist: Official Whist: Official Whist: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs \$ 125.00 What: Students Lunch allowance. \$ 125.00 Whist: Students Lunch allowance. \$ 125.00 Whist: Students Lunch allowance. \$ 125.00 Why: Unch will be provided to students during guest training on vocal health \$ 375.00 Why: Lunch will be provided to students during guest training on vocal health \$ 375.00 Whist: Students Lunch allowance. \$ 125.00 Why: Lunch will be provided to students during guest training on vocal health \$ 375.00 Whist: Students St	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19 WHERE: DNHS	\$	125.00 125.00
CDW-Government LLC, CDW When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Who: David Chavez What: Sudents of a sept. 22.20 Where: To San Antonio Tx \$ 281.88 When: Sept. 23.501 Why: Sept. 23.501 Why: Sudents dinner allowance. Who: Angel Leal, Donna HS Theatre. When: September 14, 2019. Who: Students will be provided a meal for participating in the tournament. \$ 48.00 Who: Students will be provided a meal for participating in the tournament. \$ 48.00 Whis: Students Units of a meal for participating in the tournament. \$ 48.00 Whis: Students Units of a meal for participating in the tournament. \$ 222.00 Whis: Students Units of a meal for participating in the tournament. \$ 222.00 Whis: Students Units of a meal for participating in the tournament. \$ 222.00 Whis: Students Units of a meal for participating in the tournament. \$ 222.00 Whis: Students Units of a meal for participating in the tournament. \$ 222.00 Whis: Students Units of a meal for participating in the tournament. \$ 222.00 Whis: Students Units of a meal for participating in the tournament. \$ 222.00 Whis: Students Units of a meal for participating in the tournament. \$ 220.00 Whis: Students Units of a meal for participating in the tournament. \$ 220.00 Whis: Students Units of a meal for participating in the tournament.	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ WHEN: 9/12/19	\$	125.00 125.00
CDW-Government CDW-	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM Chick Fil A Weslaco	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health WHO: B RUIZ	\$	125.00 125.00
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CDW-Government CDW-	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health	\$	125.00 125.00
CDW-Government CDW-	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training. Why: Lunch will be provided to students during guest training on vocal health	\$	125.00 125.00
Where: Technology Dept. Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 \$ 20	1114	144498 Total 1144499 144499 Total	CLOUGH, ROBERT WILLIAM	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019. Where: Donna HS Fine Arts building during Clinician and Inservice training.	\$	125.00 125.00
Where: Technology Dept. When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 Who: David Chavez What: Mileage Where: To San Antonio Tx White: Sept. 23- Sept. 25, 2019 Why: mileage for travel to San Antonio Tx \$281.88 When: Sept. 23- Sept. 25, 2019 Why: mileage for travel to San Antonio Tx \$281.88 What: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. White: September 14, 2019. Where: Harfingen South High School / TFA Tournament. Why: Students will be provided a meal for participating in the tournament. \$48.00 WHER: 9/14/19 WHERE: MERCEDES WHAT: FOOTBALL GAME WHY: STUDENT MEAL \$222.00 White: Aug. 30, 2019 CLOUGH, ROBERT Where: La Prade Stadium Where: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs \$125.00 What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019.	1114	144498 Total 1144499	CLOUGH, ROBERT WILLIAM	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: September 12, 2019.	\$	270.00
Where: Technology Dept. When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: 8/24/2019-8/31/2019 When: Sept. 23- Sept. 25, 2019 When: Sept. 23- Sept. 25, 2019 When: Sept. 23- Sept. 25, 2019 Why: mileage for travel to San Antonio Tx \$ 281.88 What: Students dinner allowance. \$ 281.88 What: Students dinner allowance. \$ 281.88 When: September 14, 2019. When: September 14, 2019. When: September 14, 2019. White: Harlingen South High School / TFA Tournament. \$ 48.00 WHO: J PENA WHEN: 9/14/19 WHERE: MERCEDES WHAT: FOOTBALL GAME WHY: STUDENT MEAL \$ 222.00 Who: Robert Clough What: Official When: Aug. 30, 2019 When: Lap rade Stadium Why: Varsity Football Redstins/Chiefs \$ 125.00 What: Students Lunch allowance. \$ 125.00 What: Students Lunch allowance. \$ 125.00 What: Students Lunch allowance. \$ 125.00 What: Students Lunch allowance. \$ 125.00 What: Students Lunch allowance. \$ 125.00 What: Students Lunch allowance. \$ 125.00 What: Students Lunch allowance. \$ 125.00 What: Students Lunch allowance.	1114	144498 Total 1144499	CLOUGH, ROBERT WILLIAM	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs What: Students Lunch allowance.	\$	270.00
Value	1114	144498 Total 1144499	CLOUGH, ROBERT WILLIAM	What: Official When: Aug. 30, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs	\$	270.00
Value	1114	144498 Total 1144499	CLOUGH, ROBERT	What: Official When: Aug. 30, 2019 Where: La Prade Stadium	\$	270.00
Where: Technology Dept. When: 81/24/2019-8/31/2019 Where: Technology Dept. When: 81/24/2019-8/31/2019 Who: David Chavez What: Mileage Where: To San Antonio Tx Who: Sept. 23 - Sept.25,2019 Why: Meleage for travel to San Antonio Tx \$ 281.88 What: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. Where: Harlingen South High School / TFA Tournament. Why: September 14, 2019. Why: September 14, 2019. Why: September 14, 2019. Where: Harlingen South High School / TFA Tournament. \$ 48.00 WHO: J PENA WHEN: 9/14/19 WHERE: MERCEDES WHAT: FOOTBALL \$ 222.00 Why: STUDENT MEAL \$ 220.00 Who: Robert Clough Where: La Prade Stadium Where: La Prade Stadium Why: Varsity Football Redskins/Chiefs \$ 125.00 Why: V	1114	144498 Total 1144499	CLOUGH, ROBERT	What: Official When: Aug. 30, 2019 Where: La Prade Stadium	\$ \$	270.00
Where: Technology Dept. Where: Technology Dept. When: 8/24/2019-8/31/2019 Where: Technology Dept. When: 8/24/2019-8/31/2019 Where: Technology Dept. When: 8/24/2019-8/31/2019 Where: Technology Dept. When: 8/24/2019-8/31/2019 Where: Technology Dept. When: 8/24/2019-8/31/2019 \$ 207.70		144498 Total	CLOUGH, ROBERT	What: Official When: Aug. 30, 2019 Where: La Prade Stadium	\$	
September 14, 2019			ASSESSED FOR THE	What: Official When: Aug. 30, 2019	\$	
CDW-Government CDW-				What: Official	\$	
CDW-Government CDW-					\$	
CDW-Government LLC, CDW When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70					\$	
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 1144496 Total	114	1144498			s	222 nn i
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage Where: To San Antonio Tx When: Sept. 23 - Sept. 25, 2019 Why: mileage for travel to San Antonio Tx When: Sept. 23 - Sept. 25, 2019 Why: mileage for travel to San Antonio Tx When: Sept. 281.88 1144497 Total What: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. When: September 14, 2019. Where: Harlingen South High School / TFA Tournament. Why: Students will be provided a meal for participating in the tournament. WHO: J PENA WHEN: 9/14/19 WHERE: MERCEDES	114	1144498			1	
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage Where: To San Antonio Tx When: Sept. 23- Sept.25,2019 Why: mileage for travel to San Antonio Tx When: Sept. 23- Sept.25 (2019) Why: mileage for travel to San Antonio Tx When: Sept. 23- Sept.25 (2019) Why: mileage for travel to San Antonio Tx When: Sept. 23- Sept.25 (2019) Why: mileage for travel to San Antonio Tx When: Sept. 23- Sept.25 (2019) Why: mileage for travel to San Antonio Tx Who: Angel Leal, Donna HS Theatre. When: September 14, 2019. Where: Hartingen South High School / TFA Tournament. Why: Students will be provided a meal for participating in the tournament. Why: Students will be provided a meal for participating in the tournament. Why: 9/14/19	114	1144498			1	I
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Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 1144496 Total	114	1144498			1	I
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage Where: To San Antonio Tx When: Sept. 23 - Sept.25, 2019 Why: mileage for travel to San Antonio Tx What: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. When: September 14, 2019. Where: Harlingen South High School / TFA Tournament.	114	1144400			+*	48.00
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Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 \$ 207.	114				1	I
CDW-Government LLC, CDW When: 8l/24/2019-8l/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70 \$ 207.70	114	l l				ļ
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. \$ 207.70	114	1			1	V)
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage Where: To San Antonio Tx When: Sept. 23- Sept.25, 2019 Why: mileage for travel to San Antonio Tx Why: mileage for travel to San Antonio Tx Why: mileage for travel to San Antonio Tx Why: mileage for travel to San Antonio Tx Why: mileage for travel to San Antonio Tx Why: mileage for travel to San Antonio Tx Why: mileage for travel to San Antonio Tx When: Sept. 23- Sept.25, 2019	114			What: Students dinner allowance.	The second second	201.08
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage Where: To San Antonio Tx When: Sept. 23- Sept.25,2019	L		N. 64 Sq. 1883 11. 1		S	
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage Where: To San Antonio Tx					s	281 88
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage	I	1			1	I
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez What: Mileage		1			1	ı
Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. 1144496 Total Who: David Chavez	1	1				_
Where: Technology Dept. When: 8/24/2019-8/31/2019 U.C., CDW				IM/hat: Mileaga	1	=
Where: Technology Dept. CDW-Government LLC, CDW Why: Web Camera's are needing for meeting when a camera is not available on a 9/18/2019 1144496 Government computer. \$ 207.70	114	144496 Total				
Where: Technology Dept. CDW-Government When: 8/24/2019-8/31/2019 LLC, CDW Why: Web Camera's are needing for meeting when a camera is not available on a			State of the state		\$	
Where: Technology Dept. CDW-Government When: 8/24/2019-8/31/2019		- I	Government	computer. Who: David Chavez	\$	
Where: Technology Dept.				computer. Who: David Chavez	\$	
	} I		LLC, CDW	Why: Web Camera's are needing for meeting when a camera is not available on a computer. Who: David Chavez	\$	
, , , , , , , , , , , , , , , , , , ,	1		CDW-Govemment LLC, CDW	When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. Who: David Chavez	\$	
Who: Judy Crist			CDW-Government LLC, CDW	Where: Technology Dept. When: 8/24/2019-8/31/2019 Why: Web Camera's are needing for meeting when a camera is not available on a computer. Who: David Chavez	\$	

	1144505 Total			\$	135.00
			5		
		County of Hidalgo -	Who: Daniel Trevino What: Certificate of Origin for a Vehicle Where: Bus Barn When: September 2019		
	1144506	Texas, The	Why: New Vehicle, needs to get registered and also needs license plates.	\$	22.00
RESIDE	1144506 Total	Hamani Bargal Bargallar	This remains needs to get registered and also needs needs plates.	\$	22.00
			WHO: J. DAVILA		
			WHAT: STUDENT MEALS-BREAKFAST WHEN: SEPTEMBER 21, 2019	l	
	1144507	Davila, Juan	WHERE: CORPUS CHRISTI, TEXAS		400.00
(de la constitución de la const	1144507 Total	Daviia, Juan	WHY: ISLANDER INVITATIONAL XC MEET	\$	432.00 432.00
					40 <u>Z.00</u>
			Who: Pre-K-5th Grade Students	1	
			What: Pan Dulce miniatura	1	
	1144500	Da La Cama Bakan	When: Tuesday September 10, 2019 Where: B. G. Guzman Elementary Cafeteria		
CHARLES AND CO. TOTAL	1144508 1144508 Total	De La Garza Bakery	Why: Students breakfast with grandparents in celebration of Grandparents Day	\$	51.00 51.00
100000000000000000000000000000000000000	TTTTOO TOTAL		Who: Sylvia De Leon	*	31.00
			What: Ticket Seller		
			When: Sept. 10,2019		
	44.44500	D. I O. I .	Where: DHS		
	1144509	De Leon, Sylvia	Why: JVD and V Volleyball DHS/DNHS Who: Sylvia De Leon	\$	40.00
			What: Ticket Seller		
			When: Sept. 7, 2019	1	
			Where: DHS Why: 8A and 8B Volleyball Bravettes/B.G. Garza	\$	40.00
			Who: Sylvia De Leon		
			What: Ticket Seller	1	
			When: Sept. 9, 2019 Where: DHS		
			Why: 9D and JVL Volleyball DHS/DNHS	s	40.00
			Who: Sylvia De Leon	Ť	40.00
			What: Usher		
			When: Aug. 30, 2019		
			Where: DHS		45.00
	1144509 Total		Why: Varsity Football Redskins/Chiefs	\$	45.00 165.00
			WHAT? 2 Nights Hotel	Ψ	100.00
			WHO? Javier Guevara	1	
-		Delta Hotels by	WHEN? Check In Sept. 24, 2019 Check Out: Sept. 26, 2019	1	
		Marriott Dallas Allen	WHERE: Allen, Texas	ĺ	
	1144510	Watters Creek Convention Center	WHY: Mr. Guevara needs to go this Conference to Learn more on Frontline related networking on Student and Finance areas.		340.26
	1144510 Total	Convention Conte	notworking on Otagent and Finance areas.	Š	340.26
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
		ı	WHY: MONTHLY CHARGES	l	
		I	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	l	
	1144511	Digital Office Systems	WHO: LIBRARY	١.	52.00
		Digital Office Cystems	WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		32.00
		I		\$	
	1	1	WHY: MONTHLY CHARGES	*	
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	161		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	*	
	er:		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161		572.00
		!	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01	\$	572.00
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES		572.00
	**		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		572.00
	<i>4</i> 0		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		572.00 52.00
		4	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS	\$	
		4	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	
		d	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES	\$	
		d	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	
		d	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE	\$	52.00
		d d	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES	\$	52.00
		2	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHAT: OPEN PO FOR MONTHLY RATE WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	52.00 14,531.92
		4	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES	\$	52.00
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES	\$	52.00 14,531.92
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	52.00 14,531.92
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	52.00 14,531.92 96.20
		4	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ELA DEPARTMENT	\$	52.00 14,531.92
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01 WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	52.00 14,531.92 96.20
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WHENE SEPTEMBER 2019 THROUGH AUGUST 2020			113	parents to acquire signatures on new COE's		
WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: CONN. ISD WHERE:		4444501	•	where: areas visited: Donna, Alamo,TX why: migrant home visits to migrant		
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WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RIVAS TEACHER'S LOUNGE \$ 572.00 WHO: RIVAS TEACHER'S LOUNGE WHO: RIVAS TEACHER'S LOUNGE WHO: RIVAS TEACHER'S LOUNGE WHO: RIVAS TEACHER'S LOUNGE WHO: RIVAS TEACHER'S LOUNGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHEN: DONNA ISD WHO: GUZMAN FRONT OFFICE \$ 162.88 16,923.00 Who: GUZMAN FRONT OFFICE \$ 162.88 Whist RGV ROTC Students Whist RGV ROTC Association Fee When: Cotober 12, 2019 Where: Economedes High School(association representative) Why: students will be participating in the skills competition for the school year 2019 2020 Entry fee \$ 250.00 Who: Juan J. Estradz \$ 250.00 Who: Juan J. Estradz What: Usher When: Aug. 30, 2019 Where: DHS \$ 45.00 Why: Varsity Football Redskins/Chiefs \$ 45.00 Who: Maria C. Estrada What: Usher When: Aug. 30, 2019 Where: DHS \$ 45.00 Who: Velma Rangel, Assistant Superintendent of District Operations \$ 45.00 Who: Welma Rangel, Assistant Superintendent of District Operations \$ 45.00 Who: Whist: Incentive USB Key When: 2018-2019 school year Where: Doma ISD Campuses Why: Scholarship Funds (50) Silver w/logo 4GB Key shaped USB Flash Drive \$ 311.50 Who: Car Rental What: Car Wath Car Wath Car Wath Car Wath Car Wath Car Wath Car Wath Car Wath Car Wath Car Wath Car Wath Ca		ļ 1				
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## WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHERE: DONNA ISD WHO: RIVAS TEACHER'S LOUNGE \$ 572.00 ### WHAT: OPEN PO FOR MONTHLY RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: GUZMAN FRONT OFFICE \$ 162.88 #### 1144511 Total Who: MCJROTC Students What: RGV ROTC Association Fee When: October 12, 2019			Economedes High	Why: students will be participating in the skills competition for the school year 2019-		-1
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WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	0/18/2010	1144511	Digital Office Sustance			670.00
	i			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
WHAT: OPEN PO FOR MONTHLY RATE				WHY: MONTHLY CHARGES		

			What: Stretch Wrap		
			Who: Textbooks Where: Warehoue		
9/18/2019		Grainger	Why: Needed to wrap pallets of books When: School year 2018-2019	\$	1,060.80
	1144524 Total	HEB Grocery		\$	1,060.80
	1144525	Company LP	FOR ALL THE DIETS FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.	\$	19.92
	1144525 Total		FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	80.54
	1144323 TOTAL	Resident State of the Control of the	WHAT: 2 SCHOOL ASSESSMENTS	\$	100,46
		HIDALGO COUNTY	WHY: APPRAISAL OF SCHOOL PROPERTY WHEN: 4TH QUARTER (OCTOBER-DECEMBER 2019 WHERE; DONNA ISD		
CAVVODANIA CANA	1144526 1144526 Total	APPRAISAL DIST	WHO: DONNA ISD INVOICE NO. 3415 DATE; 9/11/19	\$	44,063.00
	1144520 10tal		When September 2019 What Annual support Who CNP	\$	44,063.00
	1144527	Heartland Payment Systems Inc.	Where Donna District Cafeterias Why Student Needs	\$	12,817.00
GOSTOLA, BOLL	1144527 Total		When Device Transfer	\$	12,817.00
	444500	Hidalgo County	Who: Daniel Trevino What: Certificate of Origin for a Vehicle Where: Bus Barn When: September		
SPANISH NAME.	1144528 1144528 Total	JJAEP	Why: New Vehicle, need to get registered and also need to get license plates.	\$	22.00
			What: Room Allowance When: September 19-22, 2019	<u> </u>	22.00
			Where: Dallas, Texas *Please make a check for each person. Why: TASA/TASB Convention		
	1144529	Hilton Garden Inn Downtown Dallas	Who: Dr. Hafedh Azalez - Superintendent and Col Roberto Perez - Board of Trustee Room Allowance September 19-22,		404.00
AND STREET	1144529 Total	DOWINOWII Dallas	Trustee Room Alowance September 19-22,	\$	181.08 181.08
			What: Room Allowance When: September 19-22, 2019 Where: Dallas, Texas	-	
		Hilton Garden Inn	*Please make a check for each person. Why: TASA/TASB Convention Who: Dr. Hafedh Azalez - Superintendent and Col Roberto Perez - Board of		
	1144530 1144530 Total	Downtown Dallas	Trustee Room Allowance September 19-22,	\$	543.25
	1144530 Total		What: Students lunch allowance.	\$	543.25
		Jason's Deli-Coastal	Who: Angel Leal, Donna HS Theatre. When: September 14, 2019. Where: Harlingen South High School. TFA Tournament.		
	1144531	Deli	Why: Meals will be provided for students participating in the tournament.	\$	44.14
			WHEN: 9/14/19 WHERE: LA JOYA		
			WHAT: BOYS C-C MEET WHY: STUDENT MEAL	\$	223.68
			WHO: DNHS 2019 GRADUATES AND TEACHERS WHAT: BREAKFASTS WHEN: 09/09/19 MONDAY		
			WHERE: DNHS LECTURE HALL WHY: STUDENTS THAT DID NOT PASS THE CCMR WILL BE BROUGHT BACK TO RETEST THE NIMS.	\$	59.98
			WHO: DNHS 2019 GRADUATES AND TEACHERS WHAT: LUNCH BOXES WHEN: 09/09/19 MONDAY		
			WHERE: DNHS LECTURE HALL WHY: STUDENTS THAT DID NOT PASS THE CCMR WILL BE BROUGHT BACK TO RETEST THE NIMS.	s	72.49
			WHO: J MARICALAR WHEN: 9/11/19	<u> </u>	12.40
			WHERE: LA GRULLA HS WHAT: 9TH FOOTBALL GAME WHY: STUDENT MEAL	\$	289.96
			WHO: V DE HOYOS WHEN: 9/14/19 WHERE: LA JOYA		
			WHAT: GIRLS C-C MEET WHY: STUDENT MEAL	•	174.75
Stevenson	1144531 Total			\$	865.00
		KYOCERA	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1144532	DOCUMENT SOULUTIONS AME	WHERE: DONNA ISD WHO: 21ST CENTURY	\$	116.85
	= -		WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$	116.85

_		WHAT: OPEN PO FOR COPIER LEASE		
		WHY: MONTHLY CHARGES		
1	KYOCERA	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	DOCUMENT	WHERE: DONNA ISD	ŀ	
1144532	SOULUTIONS AME	WHO: ADVANCED ACADEMICS	\$	141.6
		WHAT: OPEN PO FOR COPIER LEASE	16	
		WHY: MONTHLY CHARGES		
į.		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	i	
		WHERE: DONNA ISD		
		WHO: CACERES COUNSELORS	\$	85.8
		WHAT: OPEN PO FOR COPIER LEASE	1	
		WHY: MONTHLY CHARGES	i	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	i	
		WHERE: DONNA ISD	1	
		WHO: CACERES TEACHER'S LOUNGE	\$	116.8
		WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD	ŀ	
				440 0
		WHO: CNP MEETING AREA WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
		WHY: MONTHLY CHARGES	. 10	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	I	
		WHERE: DONNA ISD		
			ام	040.0
		WHO: CTE MR. MORENO WHAT: OPEN PO FOR COPIER LEASE	\$	218.0
		WHY: MONTHLY CHARGES	- 1	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	I	
		WHERE: DONNA ISD	l l	
		IWHO: CUSTODIAL DEPT.	 	440 7
-		WHAT: OPEN PO FOR COPIER LEASE	\$	118.7
		WHY: MONTHLY CHARGES		
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD		
		WHO: DHS CAREER & TECH	e	123.2
		WHAT: OPEN PO FOR COPIER LEASE		123.2
		WHY: MONTHLY CHARGES		
	23	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD		
		WHO: DHS COUNSELORS	s	164.9
		WHAT: OPEN PO FOR COPIER LEASE		104.5
i		WHY: MONTHLY CHARGES	1	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
1		WHERE: DONNA ISD	i	
1		WHO: DHS PORTABLE B	s	295.€
		WHAT: OPEN PO FOR COPIER LEASE		200.0
		WHY: MONTHLY CHARGES		
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD		
		WHO: DNHS CATE	l s	108.
		WHAT: OPEN PO FOR COPIER LEASE		
		WHY: MONTHLY CHARGES	80	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD		
		WHO: DNHS MIGRANT DEPT.	İs	81.4
		WHAT: OPEN PO FOR COPIER LEASE		
		WHY: MONTHLY CHARGES	l	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD	I	
		WHO: EARL SCOTT ATHLETICS	\$	116.
		WHAT: OPEN PO FOR COPIER LEASE	1	
		WHY: MONTHLY CHARGES	= I	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD	I	
		WHO: FEDERAL PROGRAMS	<u> </u>	116.
		WHAT: OPEN PO FOR COPIER LEASE		
		WHY: MONTHLY CHARGES	l	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
		WHERE: DONNA ISD	1	
		WHO: MIGRANT OFFICE	\$	116.
		WHAT: OPEN PO FOR COPIER LEASE		
		WHY: MONTHLY CHARGES	(*)	
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
		WHERE: DONNA ISD		
		WHO: MR. RANA'S OFFICE	\$	218.
	101	WHAT: OPEN PO FOR COPIER LEASE		
		WHY: MONTHLY CHARGES		
		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
ļ		WHERE: DONNA ISD		
i		WHO: MUNOZ FRONT OFFICE	ls	116.

1			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
		KYOCERA	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		DOCUMENT	WHERE: DONNA ISD	1	
9/18/2019	1144532	SOULUTIONS AME	WHO: OCHOA	\$	108.50
	ŀ		WHAT: OPEN PO FOR COPIER LEASE		
	ľ		WHY: MONTHLY CHARGES		
	_		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
,	-		WHERE: DONNA ISD	10	
			WHO: OCHOA ELEM.	\$	175.96
			WHAT: OPEN PO FOR COPIER LEASE		
	Į.		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	ŀ		WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT WHAT: OPEN PO FOR COPIER LEASE	\$	151.91
			WHAT. OPEN FO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	•		WHERE: DONNA ISD		
			WHO: PAYROLL WHAT: OPEN PO FOR COPIER LEASE		116.85
			WHY: MONTHLY CHARGES		
	İ		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	1				440.0
			WHO: PEIMS WHAT: OPEN PO FOR COPIER LEASE	\$	116.85
ı	ļ		WHAT. OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
ı	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
ı			WHERE: DONNA ISD		
ı			WHO: RUNN ELEM.	•	470 7
			WHAT: OPEN PO FOR COPIER LEASE	<u> </u>	178.77
			WHY: MONTHLY CHARGES		
	i		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
			WHO: SALAZAR	s	378.99
		•	WHAT: OPEN PO FOR COPIER LEASE		310.88
	ł		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	9	
			WHO: SALINAS FRONT OFFICE	s	131.07
			WHAT: OPEN PO FOR COPIER LEASE	Ψ	131.07
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	I		WHERE: DONNA ISD		
			WHO: SAUCEDA COUNSELORS	s	116.85
			WHAT: OPEN PO FOR COPIER LEASE		110.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE	s	116.85
	Ĩ		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
ı	l		WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
ı	I		WHY: MONTHLY CHARGES	1	
l	l		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1	l		WHERE: DONNA ISD		
			WHO: SOLIS COUNSELOR	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE	, T	
ı	!		WHY: MONTHLY CHARGES	l	
ı			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	ì			1	
			WHERE: DONNA ISD		
			WHERE: DONNA ISD WHO: SPECIAL EDUCATION	s	131.0
				\$	131.0
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	<u> </u>	131.0
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE	s	131.0
	_		WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$	131.0
	_		WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE		
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE		
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		178.7
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	131.07 178.77
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TODD BANDHALL	\$	178.77
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TODD BANDHALL WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$	178.7
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TODD BANDHALL WHAT: OPEN PO FOR COPIER LEASE	\$	178.7

				137	9.
			WHAT: OPEN PO FOR COPIER LEASE		
	- 1		WHY: MONTHLY CHARGES		
	- 1	KYOCERA	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		DOCUMENT	WHERE: DONNA ISD		
9/18/2019	1144532	SOULUTIONS AME	WHO: TODD MS	\$	116.85
	- 1		WHAT: OPEN PO FOR COPIER LEASE		
	- 1		WHY: MONTHLY CHARGES		
 	- 1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
i	- 1		WHERE: DONNA ISD		
			WHO: VETERANS	\$	131.0
			WHAT: OPEN PO FOR COPIER LEASE		
.	- 1		WHY: MONTHLY CHARGES		
<u> </u>	- 1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
i i	I		WHERE: DONNA ISD		
ľ	- 1		WHO: VETERAN'S COUNSELOR	s	116.8
			WHAT: OPEN PO FOR COPIER LEASE		110.0
	- 1		WHY: MONTHLY CHARGES		
1	- 1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	I		WHERE: DONNA ISD		
	- 1		WHO: VETERANS CURRICULUM		116.8
			WHAT: OPEN PO FOR COPIER LEASE	*	110.0
1	- 1		WHY: MONTHLY CHARGES		
	- 1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1	I				
ı	I		WHERE: DONNA ISD	_	
			WHO: WAREHOUSE		116.8
1	ı		WHAT: OPEN PO FOR COPIER LEASE		
	ı		WHY: MONTHLY CHARGES		
	ı		WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
1	ı		WHERE: DONNA ISD		
			WHO: DAEP FRONT OFFICE	\$	118.5
i	20		WHAT: OPEN PO FOR COPIER LEASE		
i	- 1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD		
			WHO: INTAKE	\$	163.4
	1		WHAT: OPEN PO FOR COPIER LEASE		
	l		WHY: MONTHLY CHARGES		
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SOLIS MS LAC5702542		
	ı		LENOIR ELEM. LAC5702538		
1	- 1		MIGRANT OFFICE LAD5902460		
	- 1		CONTRACT NUMBER: 054	s	385.74
			WHAT: OPEN PO FOR COPIER LEASE		
1			WHY: MONTHLY CHARGES		
1	- 1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
j	- 1		WHERE: DONNA ISD		
	I		WHO: CAMPUSES/DEPARTMENTS	1	
	- 1		CONTRACT NUMBER: 088	s	12,910.2
			WHAT: OPEN PO FOR COPIER LEASE		12,010.2
	- 1		WHY: MONTHLY CHARGES		
1	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	ļ	
I	I		WHERE: DONNA ISD		
I	ı		WHO: CURRICULUM MATH/SCIENCE LAH5X00776		
l	ı		CONTRACT NUMBER: 069	۱.	200 2
			WHAT: OPEN PO FOR COPIER LEASE		289.7
_	ı		WHY: MONTHLY CHARGES		
	ı				
	ı		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
I			WHERE: DONNA ISD		
	l		WHO: DHS ATTENDANCE LAC5702563		
I	- 1		DHS REGISTAR OFFICE LAC5702558		
I	- 1		RIVAS FRONT OFFICE LAD5902435	I	
			CONTRACT NUMBER: 055	\$	366,8
	l		WHAT: OPEN PO FOR COPIER LEASE	1	
	ŀ		WHY: MONTHLY CHARGES	1	
	ŀ		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
	Į.		WHERE: DONNA ISD		
1	l		WHO: DHS MIGRANT LAC5702535		
1	l		TRUMAN PRICE TEACHER'S WRKROOM LAD5902446		
			CONTRACT NUMBER: 049	l s	247.9
			WHAT: OPEN PO FOR COPIER LEASE		E 77.0
ŀ	l		WHY: MONTHLY CHARGES		
I	l		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
I	l		WHERE: DONNA ISD	I	
	ļ		WHO: DNHS SCIENCE DEPT LAG5800886		
			TANIO DOLLAGE DEL E LAGOUDOGO	1	
			IDNHS FINE ARTS DEPT 1 AG5800994	1	
	=		DNHS FINE ARTS DEPT_LAG5800881 CONTRACT NUMBER: 060		357.5

	l l		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
	l		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1			WHERE: DONNA ISD		
	ľ		WHO: FOOD SERVICE LAC5702549		
		KYOCERA	GARZA ELEM. LAC5702566		
		DOCUMENT	SOLIS CURRICULUM LAD5802234		
9/18/2019	1144532	SOULUTIONS AME	CONTRACT NUMBER: 067	\$	364.77
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
l l		1	WHERE: DONNA ISD		
			WHO: MAINTENANCE LAC5802696		
			HEALTH SERVICES LAC5802690		
			TECHNOLOGY LAC5802700		
	ı		STAINKE COUNSELORS OFFICE LAC5802694		
			CONTRACT NUMBER: 028	S	467.40
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	ı		WHO: MRS. PARKS OFFICE LAC5802663		
	ı		RECORDS DEPT LAC5802707		
- 1			RUNN COUNSELORS LAC5802661		
- 1			CONTRACT NUMBER: 034		350.55
			WHAT: OPEN PO FOR COPIER LEASE	\$	350.55
- 1			WHY: MONTHLY CHARGES		-
- 1			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	ı		WHERE: DONNA ISD		
- 1			WHO: MRS. RANGEL'S OFFICE LAC5702470		
			HUMAN RESOURCES LAC5702564		
			CONTRACT NUMBER: 039	\$	233.70
	1144532 Total			\$	21,715.68
	ı		who: Migrant recruiter, Elias Longoria		
			what: mileage reimbursement		
10	i		when: month of August 2019		
			where: areas visited: Donna, Alamo and Edinburg, TX		
			why: Migrant home visits to acquire migrant parents signatures on denial letters,		
	1144533	LONGORIA, ELIAS	residency verificat	\$	61.37
	1144533 Total	Millian Library Street		\$	61.37
			Who: Juan Luna		
	ŀ		What: Chain Crew		
	i		When: Aug. 30, 2019		
			Where: DHS		
	1144534	LUNA, JUAN	Why: Varsity Football Redskins/Chiefs	\$	45.00
	1144534 Total			\$	45.00
			When September 2019		
			What Food/Groceries		
- 1		-	Who CNP		
1			Where Donna District Cafeterias		
	1144535	Labatt Food Service	Why Student Needs		
	1144535 Total			s	60.00
		the same of the sa		\$	60.00
			Who: Marissa Leos	\$	60.00
				\$	
			What: Score Keeper	\$	
			What: Score Keeper When: Aug. 31, 2019	\$	
	1144536	Leos, Marissa A.	What: Score Keeper When: Aug. 31, 2019 Where: DHS		60,00
	1144536 1144536 Total	Leos, Marissa A.	What: Score Keeper When: Aug. 31, 2019	\$	80.00
	1144536 1144536 Total	Leos, Marissa A.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya		60,00
		Leos, Marissa A.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES	\$	80.00
		Leos, Marissa A.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019	\$	80.00
			What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD	\$	80.00
	1144536 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS	\$	80.00 80.00 80.00
	1144536 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD	\$	80.00 80.00 80.00 38,992.25
	1144536 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	80.00 80.00 80.00
	1144536 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students.	\$	80.00 80.00 80.00 38,992.25
	1144536 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS	\$	80.00 80.00 80.00 38,992.25
	1144536 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game.	\$	80.00 80.00 80.00 38,992.25
	1144536 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building.	\$	80.00 80.00 80.00 38,992.25
	1144536 Total 1144537 1144537 Total	Linebarger,Goggan, Blair & Sampson,LLP.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the	\$ \$	80.00 80.00 80.00 38,992.25 38,992.25
	1144536 Total 1144537 1144537 Total	Linebarger,Goggan,	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building.	\$ \$	80.00 80.00 80.00 38,992.25 38,992.25
	1144536 Total 1144537 1144537 Total	Linebarger,Goggan, Blair & Sampson,LLP.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football	\$ \$	80.00 80.00 80.00 38,992.25 38,992.25
	1144536 Total 1144537 1144537 Total	Linebarger,Goggan, Blair & Sampson,LLP.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School	\$ \$	80.00 80.00 80.00 38,992.25 38,992.25
	1144536 Total 1144537 1144537 Total	Linebarger,Goggan, Blair & Sampson,LLP.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos	\$ \$	80.00 80.00 80.00 38,992.25 38,992.25
	1144536 Total 1144537 1144537 Total	Linebarger,Goggan, Blair & Sampson,LLP.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019	\$ \$	80.00 80.00 80.00 38,992.25 38,992.25
	1144536 Total 1144537 1144537 Total	Linebarger, Goggan, Blair & Sampson, LLP.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHER: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School	\$ \$	80.00 80.00 80.00 38,992.25 38,992.25
	1144536 Total 1144537 1144537 Total 1144538 1144538 Total	Linebarger, Goggan, Blair & Sampson, LLP. Little Caesars Lo Maximo	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School	\$ \$	80.00 80.00 38,992.25 38,992.25 30.00 30.00
	1144538 Total 1144537 1144537 Total 1144538 1144538 Total	Linebarger, Goggan, Blair & Sampson, LLP.	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHER: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School	\$ \$ \$	80.00 80.00 38,992.25 38,992.25 30.00 30.00
	1144536 Total 1144537 1144537 Total 1144538 1144538 Total	Linebarger, Goggan, Blair & Sampson, LLP. Little Caesars Lo Maximo	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School why: Veterans Middle School will be served breakfast tacos for a staff development.	\$ \$	80.00 80.00 38,992.25 38,992.25 30.00 30.00
	1144538 Total 1144537 1144537 Total 1144538 1144538 Total	Linebarger, Goggan, Blair & Sampson, LLP. Little Caesars Lo Maximo	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHER: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School why: Veterans Middle School will be served breakfast tacos for a staff development. Who: Daniel Trevino	\$ \$ \$	80.00 80.00 38,992.25 38,992.25 30.00 30.00
	1144538 Total 1144537 1144537 Total 1144538 1144538 Total	Linebarger, Goggan, Blair & Sampson, LLP. Little Caesars Lo Maximo	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School will be served breakfast tacos for a staff development.	\$ \$ \$	80.00 80.00 38,992.25 38,992.25 30.00 30.00
	1144538 Total 1144537 1144537 Total 1144538 1144538 Total	Linebarger, Goggan, Blair & Sampson, LLP. Little Caesars Lo Maximo	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School why: Veterans Middle School what: Light, 7" Warning-LED, RED Where: Bus Bam	\$ \$ \$	80.00 80.00 38,992.25 38,992.25 30.00 30.00
	1144538 Total 1144537 1144537 Total 1144538 1144538 Total	Linebarger, Goggan, Blair & Sampson, LLP. Little Caesars Lo Maximo	What: Score Keeper When: Aug. 31, 2019 Where: DHS Why: 9A, 9B, JV, V, JV Light Volleyball Games DHS/La Joya WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE What: Pizzas for choir students. Who: Mindy Bersalona, Donna HS Choir. When: Friday, September 13, 2019. DHS Football Game. Where: Donna HS Fine Arts building. Why: Students will be provided a meal for staying after school to perform at the football who: Veterans Middle School what: breakfast tacos when: August 22, 2019 where: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School why: Veterans Middle School will be served breakfast tacos for a staff development.	\$ \$ \$	80.00 80.00 38,992.25 38,992.25 30.00 30.00

	1144540 Total	SELVEN SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE S		\$	388.38
			What: Oki C610 Black Drum		000.00
			When: 2018-2019		
			Where: Math Dept.		
	11		Who: Kelly Watson		
	1144541	M&A Technology, Inc.	Why: Items needed for office use.	\$	549.60
			Who: Albert Chavez		
			What: USB 2.0 to 10/100 Ethernet Port Lan Internet Network Adapters		
			Where: Technology Dept. for Caceres When: Sept 3,2019-Oct. 1,2019		
			Why: Adapters are needed for 10 computers that were zapped by lightening during		
			a storm. AmazonB	\$	119.50
			Who: David Chavez		
			What: Wall plate covers		
			Where: Technology dept. When: 8/14/2019-8/31/2019		
			Why: there are 2 outlets that are needing the covers . They have multi device connections .	s	70.00
			Who: Dr. Debra Aceves, Assistant Superintendent for Leadership	3	79.90
			What: OKI C612 Black Cartridge		
			When: August 23, 2019		
			Where: Superintendent for Leadership		
			Why: Dr. Aceves will be using in her OKI printer	s	473.80
			Who: Dr. Debra Aceves, Assistant Superintendent for Leadership	*	473.00
			What: OKI C612 BlackCartridge		
			When: August 24, 2019		
			Where: Dr. Debra Aceves, Assistrant Superintendent of Leadership office		
			Why: Mrs. Angie Perez will be using it in her OKI Printer	\$	473.80
			WHO: MAINT/JOSIE C	*	+1 3.00
			WHAT: INK		
			WHEN: AUG 2019		
			WHERE: FRONT OFFICE.		
			WHY: OFFICE DUTIES	s	380.80
		· · · · · · · · · · · · · · · · · · ·	who: Veterans Middle School GEAR UP Buy Board #579-19	_	000.00
			what: OKIC610 black cartridge		
	1		when: 2019-2020 school year		
			where: Veterans Middle School		
	1		why: instructional materials are supplemental to upgrade the entire GEAR UP		
			program.	s	569.80
V-12 /- 22-	1144541 Total			\$	2,647.20
			who: Migrant Liaison, Elena Mata		
	1				
			what: mileage reimbursement		
	1		what: mileage reimbursement when: month of August, 2019		
			when: month of August, 2019		
	1144542	Mata, Elena	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX	\$	30.98
	1144542 1144542 Total	Mata, Elena	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st	\$	
		Mata, Elena	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA	\$	
		Mata, Elena	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19	\$	
			when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS	\$	
	1144542 Total	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET	\$	
			when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE	\$	30.98
	1144542 Total	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS		30.98
	1144542 Total	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 977/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 977/19		30.98
	1144542 Total	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS		30.98
	1144542 Total	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET		30.98 150.00
	1144542 Total 1144543	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS	\$	30.98 150.00
	1144542 Total	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: C-C MEET WHY: ENTRY FEE		30.98 150.00
	1144542 Total 1144543	Mercedes ISD -	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: TO BE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE	\$	30.98 150.00
	1144542 Total 1144543	Mercedes ISD - Athletic Dept.	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE Why: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD	\$	30.98 150.00
	1144542 Total 1144543	Mercedes ISD - Athletic Dept.	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios,	\$	30.98 150.00
	1144542 Total 1144543 1144543 Total	Mercedes ISD - Athletic Dept. Mexican American School Board	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 97/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 97/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHY: ENTRY FEE WHY: ENTRY FEE Why: ENTRY FEE Why: ENTRY FEE Why: ENTRY FEE Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr.	\$	150.00 150.00 300.00
	1144542 Total 1144543 1144543 Total	Mercedes ISD - Athletic Dept.	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios,	\$	150.00 150.00 300.00
	1144542 Total 1144543 1144543 Total	Mercedes ISD - Athletic Dept. Mexican American School Board	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE Who: WASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentlin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez -	\$	30.98 150.00 150.00 300.00
	1144542 Total 1144543 1144543 Total	Mercedes ISD - Athletic Dept. Mexican American School Board	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 977/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 977/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez - WHAT: OFFICE SUPPLIES	\$	30.98 150.00 150.00 300.00
	1144542 Total 1144543 1144543 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHY: ENTRY FEE WHY: ENTRY FEE Why: ENTRY FEE Why: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azaiez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE	\$	30.98 150.00 150.00 300.00
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azaiez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ	\$ \$	150.00 150.00 300.00 1,500.00
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHY: ENTRY FEE WHY: ENTRY FEE Why: ENTRY FEE Why: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azaiez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE	\$ \$	150.00 150.00 300.00 1,500.00 505.68
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 977/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 977/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ WHY: SUPPLIES NEED FOR DAILY USE FOR 2019 - 2020	\$ \$	150.00 150.00 300.00 1,500.00 505.68
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHY: ENTRY FEE WHY: ENTRY FEE Why: ENTRY FEE Why: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azaiez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ WHY: SUPPLIES NEED FOR DAILY USE FOR 2019 - 2020 WHO; MAINT/ELUTERIO	\$ \$	150.00 150.00 300.00 1,500.00 505.68
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ WHY: SUPPLIES NEED FOR DAILY USE FOR 2019 - 2020 WHO: MAINT/ELUTERIO WHAT: PRUNER	\$ \$	150.00 150.00 300.00 1,500.00 505.68
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office Supplies & Art Center	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ WHY: SUPPLIES NEED FOR DAILY USE FOR 2019 - 2020 WHO; MAINT/ELUTERIO WHAT: PRUNER WHEN: SEPT 2019	\$ \$	150.00 150.00 300.00 1,500.00 505.68
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total 1144545 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office Supplies & Art Center Mission Auto Electric,	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 977/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 977/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ WHY: SUPPLIES NEED FOR DAILY USE FOR 2019 - 2020 WHO: MAINT/ELUTERIO WHAT: PRUNER WHEN: SEPT 2019 WHERE: MAINT GROUNDS	\$ \$ \$	150.00 150.00 300.00 1,500.00 1,500.00 505.68
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office Supplies & Art Center	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ WHY: SUPPLIES NEED FOR DAILY USE FOR 2019 - 2020 WHO; MAINT/ELUTERIO WHAT: PRUNER WHEN: SEPT 2019 WHERE: MAINT GROUNDS WHY: DAILY DUTIES	\$ \$	150.00 150.00 300.00 1,500.00 1,500.00 505.68
	1144542 Total 1144543 1144543 Total 1144544 1144544 Total 1144545 Total	Mercedes ISD - Athletic Dept. Mexican American School Board Member Association Mid Valley Office Supplies & Art Center Mission Auto Electric,	when: month of August, 2019 where: areas visited: Donna ISD campuses, Donna, TX why: delivery of calendar posters, compliance forms, TMIP test results to campus principles and migrant st WHO: B MENDOZA WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE WHO: V DE HOYOS WHEN: 9/7/19 WHERE: MERCEDES HS WHAT: C-C MEET WHY: ENTRY FEE What: MASBA Membership for SY 19/20 When: School Year 2019-2020 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azalez - WHAT: OFFICE SUPPLIES WHEN: 2019 - 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ WHY: SUPPLIES NEED FOR DAILY USE FOR 2019 - 2020 WHO: MAINT/ELUTERIO WHAT: PRUNER WHEN: SEPT 2019 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: MAINT/FRANK C	\$ \$ \$	150.00 150.00 300.00 1,500.00 1,500.00 505.68
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Moody National Lancaster-Austin NT. Who: September 23, 25, 2019 Who: Allaca Reyna - Board of Trustee Whiter: Austin, Texas Who: Life Reyna - Board of Trustee Whiter: Austin, Texas Who: Life Reyna - Board of Trustee Whiter: Austin, Texas State of Trustee Whiter: Austin, Texas State of Trustee Whiter: Austin, Texas State of Trustee Whiter: Aug 3, 2019 State of Trustee Whiter: Aug 3, 2019 State of Trustee Whiter: Aug 3, 2019 State of Trustee Whiter: Aug 3, 2019 State of Trustee Whiter: Aug 3, 2019 State of Trustee Whiter: Aug 3, 2019 State of Trustee Whiter: Aug 4, 2019	50.00
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### September 2019 When September 2019 What Twist Drains Where Donna School Cafeterias Why Student Needs \$	
1144550 Total When September 2019 What Twist Drains Where Donna School Cafeterias Why Student Needs \$	
When September 2019 What Twist Drains Where Donna School Cafeterias Where Donna School Cafeterias Where Donna School Cafeterias Why Student Needs \$ 1144551 Total WHAT: DRINKING WATER WHEN: MONTH OF SEPTEMBER 5-30, 2019 WHERE: HUMAN RESOURCES OFFICE WHO: EMPLOYEES AND VISITORS Who: EMPLOYEES AND VISITORS Who: EMPLOYEES AND VISITORS ### Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019 - Aug. 2020 Why: Water for saff and visitors Account # 002462 WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	80.29
What Twist Drains Where Donna School Cafeterias Why Student Needs \$ 1144551 Total WHAT: DRINKING WATER WHEN: MONTH OF SEPTEMBER 5-30, 2019 WHERE: HUMAN RESOURCES OFFICE WHO: EMPLOYEES AND VISITORS WHY: DRINKING WATER Why: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	493.86
Where Donna School Cafeterias Why Student Needs \$ 1144551 Total WHAT: DRINKING WATER WHEN: MONTH OF SEPTEMBER 5-30, 2019 WHERE: HUMAN RESOURCES OFFICE WHO: EMPLOYEES AND VISITORS Why: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
1144551 Morrison Supply, LLC Why Student Needs \$ 1144551 Total WHAT: DRINKING WATER WHEN: MONTH OF SEPTEMBER 5-30, 2019 WHERE: HUMAN RESOURCES OFFICE WHO: EMPLOYEES AND VISITORS WHY: DRINKING WATER Who: David Chavez Why: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
### Total WHAT: DRINKING WATER WHEN: MONTH OF SEPTEMBER 5-30, 2019 WHERE: HUMAN RESOURCES OFFICE WHO: EMPLOYEES AND VISITORS ### Why: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. Where: Technology Dept. Where: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
WHAT: DRINKING WATER WHEN: MONTH OF SEPTEMBER 5-30, 2019 WHERE: HUMAN RESOURCES OFFICE WHO: EMPLOYEES AND VISITORS WHY: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: DRINKING WATER \$ Who: Employees and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	255.00
WHEN: MONTH OF SEPTEMBER 5-30, 2019 WHERE: HUMAN RESOURCES OFFICE WHO: EMPLOYEES AND VISITORS WHY: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	255.00
OFFICE WHO: EMPLOYEES AND VISITORS ##Y: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019 Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Unking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
WHO: EMPLOYEES AND VISITORS WHY: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Orlnking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
### 1144552 Mountain Glacier Lic WHY: DRINKING WATER Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	33,96
Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Orinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462 WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
Why: Water for staff and visitors Account # 002462 \$ WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
Why: Water for staff and visitors Account # 002462 \$ WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
Account # 002462 \$ WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
WHO: Federal Programs Office WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	24.97
WHAT: Drinking Water WHEN: September 2019 WHERE: Federal Programs Dept.	
WHEN: September 2019 WHERE: Federal Programs Dept.	
WHERE: Federal Programs Dept.	
containers \$	20.97
1144552 Total \$	79.90
What: pepperoni pizza	, 0.00
Where: Munoz Elementary	
When: May 29, 2019	
Why: end of the year celebration- PreK and PPCD student incentives	
Who: Arleen Galvan; Norma Barco, Dulce Almazan, Anna Garcia, Marlen Portillo-	
1144553 Muy Pizza Prek Teacher CIP: Goal 1; Obj 1; CSF1 CSF \$	200.00
1144553 Total \$	200.00
who: Veterans Middle School National Junior Honor Society Affiliation	200.00
National Association What: annual membership fee (July 01, 2019 - June 30, 2020)	
of Secondary School when: 2019-2020 school year	
1144554 Principals where: Veterans Middle School G2,	480.00
The state of the s	
1144554 Total \$	480.00

			When September 2019	_	
			What Produce/Vegetables		
			Who CNP	1	
		Nicho Produce Co.	Where Donna District Cafeterias	1.	
9/18/2019	1144555 1144555 Total	Inc.	Why Student Needs	\$	252.50
	1144030 Total	THE PARTY OF THE P	WHO: MAINT/ELUTERIO	*	252,50
	i		WHAT: BATTERY		
			WHEN: SEPT 2019		
		O'reilly Automotive,	WHERE; MAINT/STOCK		
	1144556	Inc	WHY: AS NEEDED	\$	447.00
			WHO: MAINT/ELUTERIO		
			WHAT: STOCK WHEN: SEPT 2019		
			WHERE: MAINT/TRUCKS		
			WHY: DAILY USE	\$	1,288.43
			WHO: MAINT/PETE	1	1,200
			WHAT: ALTERNATOR	1	
			WHEN: SEPT 2019	ı	
			WHERE: TRUCK 1119	1.	
			WHY: NOT WORKING WHO: MAINT/PETE	\$	258.38
			WHAT: BATTERY		
			WHEN: SEPT 2019		
			WHERE: MAINT/TRUCKS		
			WHY: REPAIRS NEEDED	\$	274.12
			WHO: MAINT/PETE	T	
			WHAT: COIL		
			WHEN: SEPT 2019		
			WHERE: MAINT/STOCK	١.	070.7
	-		WHY: DAILY DUTIES WHO: MAINT/PETE	\$	270.78
			WHAT: FILTER		
			WHEN: SEPT 2019		
			WHERE: TRUCK 1110		
			WHY: REPAIRS NEEDED	\$	537.1
	1		WHO: MAINT/PETE		
			WHAT: FILTER		
			WHEN: SEPT 2019 WHERE: TRUCK 1114		
	A.		WHY: REPAIRS NEEDED	s	372.08
		,—7	WHO: MAINT/PETE	+*	372.00
			WHAT: HEAT	i i	
			WHEN: SEPT 2019		
			WHERE: TRUCK 1120		
			WHY: NOT WORKING	\$	85.49
			WHO: MAINT/PETE		
			WHAT: HOSE WHEN: AUG 2019		
			WHERE: TRUCK 1115		
			WHY: REPAIRS NEEDED	s	66.8
			WHO: MAINT/PETE	1	
	92		WHAT: SUPPLIES		
			WHEN: SEPT 2019		
			WHERE: MAINT/TRUCKS	1.	
	4444EE0 T-t-1	/	WHY: REPAIRS NEEDED	\$	560.33
	1144556 Total		Who: Daniel Trevino	\$	4,160.6
			What: DEF		
			Where: Bus Bam	.	
		Oil Patch Fuel &	When: September 2019	l	
	1144557	Supply, Inc	Why: DEF needed for bus fleet	\$	246.7
	1144557 Total			\$	246.7
			WHO: M. OLIVO/M. SANDOVAL		
			WHAT: STUDENT MEALS-BREAKFAST WHEN: SEPTEMBER 21, 2019		
	1144558	Olivo Marival	WHERE: CORPUS CHRISTI, TEXAS WHY: GIRLS CROSS COUNTRY MEET		000 0
N. S. Vallage	1144558 Total	Olivo, Marivel	TYTEL GINLS CROSS COUNTRY MEET	\$ \$	336.0 336.0
	Tood Total		What: Chasse Clear Rain Jacket w/Hood - XS. Who: Janet Garcia, Donna HS	-	330.0
			Dance.		
			When: 2019-2020 School Year.		
			Where: Donna HS RGV stadiums.		
	1144559	Omni Cheer	Why: Provide students with protection during football games.	\$	319.6
	1144559 Total			\$	319.6
			WHO: Federal Programs Director		
			WHAT: Hotel Reservation		
			WHEN: October 2019 WHERE: Federal Programs Dept.		
	1144560	Omni Houston	WHY: Hotel stay to attend the 2019 ACET Fall Conference Nights	s	426.7

			WHO: B MENDOZA		
			WHEN: 9/7/19 WHERE: MERCEDES		ŀ
			WHAT: C-C MEET		
9/18/2019	1144561	Peter Piper Pizza	WHY: STUDENT MEAL	\$	160.24
			WHO: V DE HOYOS	•	
			WHEN: 9/7/19		
		=	WHERE: MERCEDES HS WHAT: C-C MEET		
			WHY: STUDENT MEAL	•	207.49
CHESC LAST	1144561 Total	ROBERT STREET		\$	367.73
			WHAT: RENTAL CHARGES		
i			WHY: PER CONTRACT #12944835002 WHEN: 06/30/19 - 9/29/19		
1	1144562	Pitney Bowes Lease	WHERE: WAREHOUSE		
	1144302	Acct #0012125257	WHO: MR. JOSE L. VALDEZ, DIRECTOR BUY BOARD #576-18 WHAT: RENTAL CHARGES	\$	4,656.00
			WHY: PER CONTRACT #12944835002 WHEN: 3/30/19-6/29/19		
ŀ			WHERE: WAREHOUSE		
			WHO: JOSE L. VALDEZ, DIRECTOR BUY BOARD #576-18	\$	4,656.00
MEMBERSHAP	1144562 Total	SHEWARE ON A FEW PARTY		\$	9,312.00
			WHAT: 3/4" LANYARD WITH BADGE REEL WHO: OCHOA STAFF		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY		
			WHY: STAFF INCENTIVE FOR THE BEGINNING OF THE SCHOOL YEAR TO		
	1144563	Positive Promotions	PROMOTE UNITY.	\$	360.40
March St.	1144563 Total			\$ 100	360.40
			Where: Sauceda Middle School		
			Who: Monica Ramirez/ Gear Up Facilitator When: August 2019		
	1144564	RAMIREZ, MONICA	Why: Mileage Reimbursement for going to Federal Programs, and Region One. What: Mileage Reimbursement	s	29.80
ALSO AND LINE	1144564 Total	TOWNING INDIVIDA	TYTICL Mileage Iveribul Schieft	\$	29.80
			WHO: DNHS BAND		20.00
	İ		WHAT: MEAL ALLOWANCE		
			WHEN: 9/7/19		
	=	Doinhou Pizzo II C	WHERE: EDINBURG, TEXAS		
	1144565	Rainbow Pizza, LLC, dba Domino's Pizza	WHY: MEALS FOR STUDENTS WHO WILL BE ATTENDING THE TMEA ALL- STATE BAND AUDITIONS.	\$	E1 02
	1144565 Total	upa polililo e r izza	STATE DAND ADDITIONS:	S	51.92 51.92
			What: Students breakfast allowance.	Ψ	01.02
	7		Who: Angel Leal, Donna HS Theatre.		
i			When: September 14, 2019.		
	4444500	Ray's Business	Where: Harlingen South High School / TFA Tournament.		
Partie State of	1144566 1144566 Total	Products	Why: Meals will be provided for students participating in the tournament.	\$	3,249.00 3,249.00
	1111000 10101		What: Student master class and lessons for audition process.	Ψ	3,248.00
			Who: Mindy Bersalona, Donna HS Choir. When: September 12-14, 2019.		
		Redman, Yvonne	Where: Donna High School Fine Arts building. Why: To teach in-service on student		
	1144567 1144567 Total	Gonzales	success and audition process. Splitting th	\$	500.00
	1144307 Total		What: Per Diem	\$	500.00
			Where: Austin, Texas		
			Why: LSG Training		
			Who: Alicia Reyna - Board of Trustee When: September 23-25, 2019 Breakfast -		
	1144568	Reyna, Alicia	September 23-25, 2019	\$	535.04
many (Market)	1144568 Total	Non-Francis - Algerta	Who: Judy Crist	\$	535.04
			What: Oil Change for Van #655		
			Where: Technology Dept.		
	1		When: Sept 2019		
			Why: Truck is needing oil change. Maintenance on Tech truck to make sure it is in		
Discount of the last	1144569	Rudy's Auto Electric	working condition for safety of staff and public.	\$	61.95
	1144569 Total		Account # 1229	\$	61.95
			Payment needing to Landline, Internet Service charges and Data Transport.		
			, memor de tros dia god and Data Hanspott.		
			Who: David Chavez		
			What: landline, Internet services and Data Transport		
			Where: DISD		
	4444530	CMADTOOM	When: Sept. 2019- Aug. 2020		40.000.00
DESCRIPTION OF THE PARTY OF THE	1144570 1144570 Total	SMARTCOM	Why: Payment is needed so employees and stude	\$	19,032.69 19,032.69
	, , , , , , , , , , , , , , , , , , ,		Who: Michelle Salas	φ	19,032.09
			What: Usher		
			When: Aug. 30, 2019		
			Where: DHS		
	1144571 1144571 Total	Salas, Michelle	Why: Varsity Football Redskins/Chiefs	\$	45.00
Market Co. (2015)	1144571 Total		Who: Jesus Salinas	\$	45.00
			What: Official		
		1	When: Aug. 30, 2019		
	1	1	[valien, Aug. 30, 2019		
	<u> </u>		Where: La Prade Stadium		
	1144572	Salinas, Jesus		\$	125.00

	1144572 Total			\$	125.00
			(WHAT) YOPLAIT GO-GURT LOW FAT YOGURT VARIETY PACK	.,	
			STRAWBERRY AND BERRY FLAVORS (32CT)		
			(WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR		
			ELEMENTARY		
			(WHEN) 1ST SIX WEEKS		
			(WHY) INCENTIVES/SNACKS FOR STUDENTS ON RECOGNITION, HIGH		
	1144573	Sam's Club	ATTENDANCE AND IMPR	\$	374.50
			MAILATE Folks I are Flores Mile Obligation of Occasion Market Devil (70 to 1 to 6 to 1)		
			WHAT: Frito-Lay Flavor Mix Chips and Snacks Variety Pack (50 pk.), for fall dance		
			WHO: Karen Nieto, principal		
			WHEN: September 27, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide celebration/items needed for student fundraiser during fall dance. WHO- AP SOLIS STAFF	\$	397.71
	Y .		WHERE- AP SOLIS CAMPUS WHEN-2019-2020 SCHOOL YEAR		
			WHY- FACULTY MEETINGS		
			WHAT: SUPPLIES FOR MEETINGS	s	120.00
			WHO: DNHS BAND	*	130.89
- 1			WHAT: DRINKS		
			WHEN: SEPT 12, 2019		
- 1			WHERE: BENNIE LA PRADE		
- 1			WHY: ITEMS ARE NEEDED FOR BAND STUDENTS TO KEEP HYDRATED	1	
- 1			AFTER HALF TIME PERFORMANCE AT VARSITY FOOTBALL GAME.	s	116.82
-			WHO: DNHS BAND	-	110.02
1			WHAT: WATER COOLERS		
- 1			WHEN: FALL 2019 WHERE: FOOTBALL/COMPETITIONS	1	
(5)			WHY: ITEMS ARE NEEDED FOR BAND TO KEEP DRINKS COLD.	s	279.76
			Who: MCJROTC Dept	*	210.10
	j		What: cleaning & hygiene supplies	1	
			When: September 27, 2019	1	
			Where: Donna High School-CTE Bldg-ROTC Dept		
			Why: items will be used when students have an event or competition, all students		
			must be presentable Tide Total Clean Liquid L	s	294,32
			Who: Teachers/Staff	_	20 1.0
			What: Water, Soft Drinks & Snacks		
			When: School Year 2019-2020		
			Where: B. G. Guzman Elementary		
			Why: Teacher and Staff meetings	\$	125.51
			Who: Veterans Middle School 6-8th grade students	_	
			what: members mark premium kernel popcom bag		
			when: 2019-2020 school year		
			where: Veterans Middle School		
			why: items will be used to reward the students with the warrior store	\$	223,58
Mysty	1144573 Total			\$	1,943.0
			Who: David Chavez	l	
			What: Sprint wireless for ipads and phones Where: DISD	i	
			When: July 27-Aug. 26, 2019	l	
	4444534	0	Why: So employees can have internet access and be reached by phone while	١.	
	1144574	Sprint	away from the office to answer important calls and work on daily assigned d	\$	3,005.00
	1144574 Total		Who: David Chavez	\$	3,005.0
				ı	
			What: Sprint wireless service for hot spots and air cards		
			Where: DISD		
			Where: DISD When: July 27, 2019-Aug. 26, 2019		
	4444575	Corint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work		
	1144575	Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019	\$	
	1144575 1144575 Total	Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties.	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties.	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have intermet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES -	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have intermet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ***********************************	\$	
		Sprint	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************	\$	
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************		769.7
		Sprint Superior Alarms	Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************	\$	769.7
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************		769.7
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************		769.7
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES		769.7
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************	\$	769.7 496.9
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************		769.70 496.90
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ************************************	\$	769.70 496.90
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES	\$	769.70 496.90
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER- FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES - ***********************************	\$	769.70 496.90
	1144575 Total		Where: DISD When: July 27, 2019-Aug. 26, 2019 Why: So employees can have internet access while away from their office to work on assigned duties. OPEN PURCHASE ORDER-FOR SEPT 12-30, 2019, FOR UNFORSEEN OCCURRENCES	\$	769.78 769.78 496.98 800.00

Marc Yours	1144590 Total	THE WAY SEED AND ADDRESS OF THE PARTY.		\$	157.00
	1144590	TMEA Region 28 H.S. Vocal	WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE AUDITIONING FOR ALL STATE.	\$	157.00
			WHAT: REGISTRATION FEE WHEN: 9/28/19		
			WHO: DNHS CHOIR		200.00
	1144589 1144589 Total	TMEA	Why: Fees n	\$	250.00 250.00
	4444500	TAREA	Who: Alexis Alba, Randy Alejandro, Armando Garcia, Monica Martinez and Vanessa Trevino, DHS Band staff. When: 2019-2020 School Year. Where: Donna HS Fine Arts and other concert/contest sites.		
			What: TMEA 2020 Registration Membership fees.		55.50
CONTRACTOR OF	1144588 1144588 Total	TMEA	Where: Harlingen High School. Region 28 Jazz Auditions. Why: Fees needed processed and paid in order to compete.	\$	95.00 95.00
			School Jazz. When: September 14, 2019.		
	1144587 Total		What: Region 28 Jazz Audition Campus fee. Who: Randy Alejandro, Donna High	\$	250.00
Name	1144587	TEXAS A M UNIVERSITY C.C.TX	WHERE: CORPUS CHRISTI, TX WHY: GIRLS VARSITY XCOUNTRY MEET	\$	250.00
			WHO: DEHOYOS WHAT: TRAVEL - REGISTRATION FEE WHEN: 9/21/19		200.00
e es sual	1144586 1144586 Total		WHY: BOYS VARSITY XCOUNTRY MEET	\$	250.00 250.00
		TEXAS A M	WHO: MENDOZA WHAT: TRAVEL - REGISTRATION FEE WHEN: 9/21/19 WHERE: CORPUS CHRISTI, TX		
#5 X#5 9	1144585 Total	3.11.2.10111 0.0.17		\$	150.00
to a	1144585	TEXAS A M UNIVERSITY C.C.TX	WHAT: STUDENT ENTRY FEE WHEN: SEPTEMBER 21, 2019 WHERE: CORPUS CHRISTI, TEXAS WHY: GIRLS CROSS COUNTRY MEET	\$	150.00
	1144584 Total		WHO: M. OLIVO/M. SANDOVAL	\$	175.00
	1144584	TASBO	REPORTING WHEN: 9/25/19 WHERE: REGION ONE WHO: IGNACIO AMEZCUA, ACCOUNTANT	\$	175.00
			WHAT: REGISTRATION WHY: ACT 306 GOVERNMENT-WIDE FINANCIAL STATEMENTS AND		
	1144583 1144583 Total	TASBO	WHO: RIGOBERTO GARCIA, ACCOUNTANT	\$	175.00 175.00
			WHY: ACT 306 GOVERNMENT-WIDE FINANCIAL STATEMENTS AND REPORTING WHEN: 9/25/19 WHERE: REGION ONE EDUCATION SERVICE CENTER-EDINBURG, TX		
Yes	1144582 Total		WHAT: REGISTRATION	\$	5,000.00
	1144582	TASB RISK MANAGEMENT FUND	WHAT: UNEMPLOYMENT COMP SERVICES WHY: CONTRIBUTION WHEN: SY2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS & FINANCE	\$	5,000.00
	1144581 Total			\$	1,250.00
	1144581	TASB	When: School Year 19-20 Where: Donna ISD Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board	•	1,250.00
	1144580 Total	Commission of the second	What: BoardBook Subscription - Website used to view meetings on line and PDF	\$	600.00
	1144580	TASB	Who: Dr. Hafedh Azaiez, Superintendent Where: Donna ISD Why: School law resources, commissioner decisions and attorney general opinions.	\$	600.00
	1900		What: Legal Research Library School District When: July 1, 2019 - June 30, 2020	*	720.00
	1144579 1144579 Total	TASA	Who: Dr. Hafedh Azaiez - Superintendent Why: TASA/TASB Convention 2019 Registration for Dr. Hafedh Azaiez - Superintendent	\$	425.00 425.00
			When: September 20-22, 2019 Where: Dallas, Texas		
(F) (F) (F) (F) (F)	1144578 Total		What: Registration	\$	225.00
8	1144578	TAMUCC	WHAT: STUDENT ENTRY FEE WHEN: SEPTEMBER 21, 2019 WHERE: CORPUS CHRISTI, TEXAS WHY: ISLANDER INVITATIONAL XC MEET	\$	225.00
	1144577 Total		WHO: J. DAVILA	\$	70.00
9/18/2019	1144577	TAHPERD	WHEN 2019-2020 SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$	70.00
			WHO ARTURO HANDY JR. PE Coach WHAT TAHPERD MEMBERSHIP WHEN 2019-2020 SCHOOL YEAR		

0/49/2040			What: Annual Membership fees for TFA and TSCA. Who: Angel Leal, Donna HS Drama. When: 2019-2020 School Year. Where: Texas and Rio Grande Valley		
9/18/2019	1144591	TSCA	sites. Why: To give students the opportunity to compete.	\$	160.00
ar and build	1144591 Total	and strikely with the	图 使性的行业型 医外外线 医大型 医光度性大胆 医外外外侧侧 医神经氏管	\$	160.00
			WHO: COSMETOLOGY TEACHER ESMERALDA ZÜNIGA		
		Texas Department of	WHAT: LICENSING FOR COSMETOLOGY STUDENTS	i	
		Licensing &	WHEN: FY 2019-2020 WHERE: DNHS		
	1144592	Regulation	WHY: TDLR PERMIT APPLICATION APPLICATION FEE		625.00
With the E	1144592 Total	CANCEL CALCULATION	THE TELEVISION AT LICATIONAL FEIGHT ON TELEVISION OF THE TELEVISIO	S	625.00
			COMPRESSOR ******* BB 552-17 QUOTE# 10698988 DIP ATTACHED		
		취	WHO: MAINT/TRINI		
			WHAT: COMPRESSOR		
			WHEN: AUG 2019		
	4444500	T C	WHERE: STAINKE 109		
	1144593	Trane Company	WHY: NOT WORKING COMPRESSOR ***********************************	\$	1,116.11
1.0			WHO: MAINT/TIMO		
			WHAT: COMPRESSOR	1	
			WHEN; AUG 2019	1	
			WHERE: SAUCEDA 407 WHY: NOT WORKING	\$	1,071.46
				1	
l l			COMPRESSOR ***********************************		
l l			WHO: MAINT/TRINI		
			WHAT: COMPRESSOR		
			WHEN: AUG 2019	1	
			WHERE: STAINKE		4 474 0.
			WHY: NOT WORKING	\$	1,171.91
			COMPRESSOR *********** BB 552-17 QUOTE# 10799557 DIP ATTACHED		
			WHO: MAINT/TRINI		
ļ			WHAT: COMPRESSOR		
			WHEN: AUG 2019		
			WHERE: STAINKE		
			WHY: NOT WORKING	\$	2,716.52
			COMPRESSOR SCROLL ALLIANCE ************************************		
			DIP ATTACHED WHO: MAINT/STAINKE WHAT: COMPRESSOR WHEN: AUG	1	
Charles of wheel or	1144E02 Total		2019 WHERE: STAINKE WHY: NOT WORKING	\$	1,037.59
A CONTRACTOR OF THE PARTY OF TH	1144593 Total		SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED	\$	7,113.59
			TO TREAT SYSTEMS 30 GALLONS PER YEAR.	1	
				1	

			QUOTES ATTACHED	1	
			DIP ATTACHED .	1	
			WHO; MAINT/URBAN G	1	
			WHAT: WATER TREATMENT		
				1	
			WHEN: SCHOOL YEAR 2018-2019		
	1144594	U.S. Water Services, Inc.	WHEN: SCHOOL YEAR 2018-2019 WHERE: DHS/DNHS/TOD	\$	1,000.00
	1144594 1144594 Total		WHERE: DHS/DNHS/TOD	\$	1,000.00
			WHERE: DHS/DNHS/TOD WHO: DNHS	\$	
			WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES	\$	
			WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR	\$	
			WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES	\$	
	1144594 Total	Inc.	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES.	\$ \$	1,000.00
	1144594 Total 1144595	Inc.	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL	\$	1,000.00 2,050.00
	1144594 Total 1144595	Inc.	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP	\$	1,000.00 2,050.00
	1144594 Total 1144595	Inc.	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR	\$	1,000.00 2,050.00
	1144594 Total 1144595	Inc.	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	1,000.00 2,050.00
	1144594 Total 1144595 1144595 Total	UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP	\$	2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total 1144596	Inc.	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	2,050.00 2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total	UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES	\$	2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total 1144596	UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHO: Hurilim Valdez, Migrant recruiter	\$	2,050.00 2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total 1144596	UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement	\$	2,050.00 2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total 1144596	UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019	\$	2,050.00 2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total 1144596	UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX	\$	2,050.00 2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total 1144596	UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019	\$ \$	2,050.00 2,050.00 2,050.00 1,950.00 1,950.00
	1144594 Total 1144595 1144595 Total 1144596 1144596 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification,	\$	2,050.00 2,050.00 2,050.00
	1144594 Total 1144595 1144595 Total 1144596 1144596 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophles	\$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00
	1144594 Total 1144595 1144595 Total 1144596 1144596 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alarno, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies	\$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00
	1144594 Total 1144595 1144595 Total 1144596 1144596 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies When: 2019-2020 School Year	\$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00
	1144594 Total 1144595 1144595 Total 1144596 1144596 Total 1144597 1144597 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL Valdez, Hurilim	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies When: 2019-2020 School Year Where: The D.R.I.B.L. League	\$ \$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00
	1144594 Total 1144595 1144595 Total 1144596 Total 1144597 Total 1144597 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies When: 2019-2020 School Year	\$ \$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00 71.47 71.47
	1144594 Total 1144595 1144595 Total 1144596 1144596 Total 1144597 1144597 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL Valdez, Hurilim	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies When: 2019-2020 School Year Where: The D.R.I.B.L. League	\$ \$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00
	1144594 Total 1144595 1144595 Total 1144596 Total 1144597 Total 1144597 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL Valdez, Hurilim	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies When: 2019-2020 School Year Where: The D.R.I.B.L. League Why: For winning 1st Place	\$ \$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00 71.47 71.47
	1144594 Total 1144595 1144595 Total 1144596 Total 1144597 Total 1144597 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL Valdez, Hurilim	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies What: D.R.I.B.L. 1st Place Trophies When: 2019-2020 School Year Where: The D.R.I.B.L. League Why: For winning 1st Place Who: MCJROTC Students	\$ \$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00 71.47 71.47
	1144594 Total 1144595 1144595 Total 1144596 Total 1144597 Total 1144597 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL Valdez, Hurilim	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophies What: D.R.I.B.L. 1st Place Trophies When: 2019-2020 School Year Where: The D.R.I.B.L. League Why: For winning 1st Place Who: MCJROTC Students What: Hygiene products When: September 27, 2019	\$ \$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00 71.47 71.47
	1144594 Total 1144595 1144595 Total 1144596 Total 1144597 Total 1144597 Total	UT at AUSTIN,UIL UT at AUSTIN,UIL Valdez, Hurilim	WHERE: DHS/DNHS/TOD WHO: DNHS WHAT: UIL 2019-2020 MEMERSHIP APPLICATION AND FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: UIL MEMBERSHIP APPLICATION FEES. WHO: DONNA HIGH SCHOOL WHAT: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIVERSITY INTERSCHOLASTIC LEAGUE 2019-2020 MEMBERSHIP FEES who: Hurilim Valdez, Migrant recruiter what: mileage reimbursement when: month of August, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: Migrant home visits to migrant parents to acquire signatures on new COE's, residency verification, Who: Valley Trophles What: D.R.I.B.L. 1st Place Trophies What: D.R.I.B.L. 1st Place Trophies Where: The D.R.I.B.L. League Why: For winning 1st Place Who: MCJROTC Students What: Hygiene products	\$ \$ \$	1,000.00 2,050.00 2,050.00 1,950.00 1,950.00 71.47 71.47

9/18/2019	1144599 Total	THE COLUMN TWO SHOPS		S	59.0
0	7777000 7000		What: Students breakfast allowance.	*	39.0
			Who: Angel Leal, Donna HS Theatre.		
			When: September 14, 2019.		
		Whataburger	Where: Harlingen South High School / TFA Tournament.		
	1144600	Corporate Accounting	Why: Meals will be provided for students participating in the tournament.	\$	36.8
			What: Students breakfast allowance.		
			Who: Randy Alejandro, Donna HS Jazz. When: September 14, 2019.		
			Where: Harlingen High School / Jazz Auditions. Why: Meals will be provided for students auditioning.	١.	04.7
			WHO: B MENDOZA	\$	21.7
			WHEN: 9/7/19		
			WHERE: MERCEDES		
			WHAT: C-C MEET		
			WHY: STUDENT MEAL	s	135.7
	1		WHO: C. VIESCA	 * 	100.1
		· ·	WHAT: STUDENT MEALS-JV	l	
			WHEN: SEPTEMBER 14, 2019		
			WHERE: BROWNSVILLE PORTER		
			WHY: VOLLEYBALL DISTRICT MATCHES JV AND VARSITY	\$	153.0
			WHO: CALDERON/ CAVAZOS		
			WHEN: 9/7/19	l	
			WHERE: MERCEDES	l	
			WHAT: C-C MEET	1	
			WHY: STUDENT MEAL	\$	227.5
			WHO: DHS ROBOTICS	l	
			WHAT: MEALS	1	
			WHEN: SEPTEMBER 7, 2019	1	
			WHERE: DHS TO MCALLEN, TX		
			WHY: FTC ROBOTICS KICKOFF WHO: MOLINA	\$	92.
			WHAT: STUDENT MEALS		
			WHEN: 9/2/19	1	
			WHERE: HIDALGO	1	
			WHY: UIL SUB VARSITY GAME	s	133.
	i		WHO: P CALDERON	<u> </u>	100.
	ŀ		WHEN: 9/7/19		
			WHERE: MERCEDES		
			WHAT: C-C MEET		
			WHY: STUDENT MEAL	\$	330.
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS		
			WHEN: AUGUST 20, 2019	i	
			WHERE: PSJA SW HIGH SCHOOL	i	
			WHY: VARSITY TEAM TENNIS MATCH	\$	169.2
		*	WHO: T GRIMALDO		
			WHEN: 9/7/19		
			WHERE: CENTRAL WHAT: VBALL GAME		
			WHY: STUDENT MEAL	s	450
			WHO: V DE HOYOS	*	159.
			WHEN: 9/7/19		
			WHERE: MERCEDES HS		
			WHAT: C-C MEET		
			WHY: STUDENT MEAL	s	162.
ANT AVEL	1144600 Total			\$	1,623.
	T		What: Meals	· ·	1,020.
			When: September 1-30, 2019	1	
			Where: Staff Development Room/Board Room		
	i I		Why: Regular Board Meeting, Special Board Meetings, Board Workshops and	1	
			Public Hearings	2	
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios,	1	
	1144601	Willie's Bar B Que	Valen	\$	201.
	1144601 Total		MULO DALLO ODE ADETTEO	\$	201.
			WHO: DNHS SPEARETTES	I	
			WHAT: FAN SHIRTS	1	
			WHEN: 2019-2020 SCHOOL YEAR	1	
	1	All Molloy Meders	WHERE: DNHS	1	
	1144602	All Valley Victory	WHY: FAN SHIRTS THAT WERE SOLD TO SPEARETTES FANS TO SUPPORT THEM.		0.000
	1144602 Total	Sports Apparel, Inc	THEIVI.	\$	2,830.
ACCESSOR NO.	TTTOOL TOTAL		WHO: DNHS SPECIAL ED STUDENTS	\$	2,830.
			WHAT: SPIRIT SHIRTS	1	
			WHEN: 2019-2020 SCHOOL YEAR	1	
				1	
				1	
	1144603	Chief Tribal Council	WHERE: DNHS	 	RA?
	1144603 1144603 Total	Chief Tribal Council		\$	
	1144603 1144603 Total	Chief Tribal Council	WHERE: DNHS	\$	
		Chief Tribal Council	WHERE: DNHS WHY: SHIRTS FOR STUDENTS TO SHOW SCHOOL SPIRIT WHO: JACKELYN RAMIREZ		
		Chief Tribal Council	WHERE: DNHS WHY: SHIRTS FOR STUDENTS TO SHOW SCHOOL SPIRIT		
		Chief Tribal Council	WHERE: DNHS WHY: SHIRTS FOR STUDENTS TO SHOW SCHOOL SPIRIT WHO: JACKELYN RAMIREZ		
			WHERE: DNHS WHY: SHIRTS FOR STUDENTS TO SHOW SCHOOL SPIRIT WHO: JACKELYN RAMIREZ WHAT: BIG VALLEY PARK SCHOLARSHIP WHEN: 2018-2019 SCHOOL YEAR		642. 642.

	1144618 Total	AND REAL PROPERTY AND REAL PROPERTY.		\$	22.00
9/19/2019		Texas, The	Why: New Vehicle, need to get registered and also need to get license plates.	\$	22.00
	[County of Hidalgo -	What: Certificate of Origin for a Vehicle Where: Bus Barn When: September		
			Who: Daniel Trevino		
Total				\$	255,798.38
9/18/2019	1144617 Total			\$	1,433.97
	1144617	Sam's Club	WHY: CONCESSION STAND SUPPLIES	\$	1,433.97
			WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 11, 2019 WHERE: DHS LIBRARY	ĺ	
	_		WHO: DHS LIBRRY		
(DESTAL BRIDE)	1144616 Total			\$	146.26
	1144616	Sam's Club	WHERE: DHS WHY: STUDENT ACTIVITIES	\$	146.26
			WHEN: 2019-2020 SCHOOL YEAR		
			WHAT: INCENTIVES		
	1144615 Total		WHO: DHS AMBASSADORS	\$	169.53
	1144615	Sam's Club	WHY: RAH RAH CAMP Funraiser	\$	169.53
			WHEN: SEPTEMBER 28, 2019 WHERE: DHS		
			WHAT: MEALS AND SNACKS FOR RAH RAH CAMP		
1	1144614 Total		WHO: DHS CHEERLEADERS	\$	439.50
	1144614	Sam's Club	STAND D NORTH - EAST	\$	439.50
			WHERE: BENNIE LEPRADE STADIUM WHY: REDSKIN FOOTBALL GAME CONCESSION STANDS CONCESSION		
			WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 13, 2019		11
MATERIAL CO.	1144613 Total		WHO: DHS D'ETTES	\$	461.54
	1144613	Sam's Club	VOUCHER # 15697	\$	461.54
			WHY: REDSKIN FOOTBALL GAME CONCESSION STAND A SOUTH - WEST CIP: GOAL 5 PER OBJ 8 STR DES 17		
			WHERE: DHS STADIUM		
			WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 13, 2019		
Mara and a second	1144612 Total			\$	698.68
	1144612	Sam's Club	WHY: REDSKIN FOOTBALL GAME CONCESSION STANDS CONCESSION STAND B NORTH - WEST	\$	698.68
			WHERE: BENNIE LEPRADE STADIUM		
			SUPPLIES WHEN: SEPTEMBER 13, 2019		
	1144611 Total		WHO: DHS REDSKIN CROSS COUNTRY WHAT: CONCESSION STAND	\$	313,16
	1144611	Sam's Club	WHY: FRIDAY FOOTBALL GAME CONCESSION STAND C SOUTH - EAST	\$	313.16
			WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 13, 2019 WHERE: STADIUM		
	111111111111111111111111111111111111111		WHO: DHS LIFE SKILLS 3	*	008.20
	1144610 1144610 Total	and Screen Pr	WHY: SHIRTS FOR TOURNAMENT	\$	859.20 859.20
		Phoenix Embroidery	WHERE: DONNA HIGH SCHOOL		
	-		WHAT: SHIRTS WHEN: AUGUST 9-10, 2019		
			WHO: BRAVETTE VOLLEYBALL	¥	700,00
Jan Baran	1144609 1144609 Total	International LT	WHY: PART OF FEES	\$	486.00 486.00
		Marketing Magic	WHERE: DONNA HIGH SCHOOL		.== -
			WHAT: BACKPACKS WHEN: 2019-2020 SCHOOL YEAR		
			WHO: DHS D'ETTES		. 3.00
MONTH REEDS	1144608 1144608 Total	Little Caesars	WHY: BATTLE OF THE BOOKS	\$	15.00 15.00
	1144608	Little Casses	WHERE: DHS LIBRARY		
	[WHEN: SEPTEMBER 2019		
	1		WHO: DHSLIBRARY WHAT: LARGE PEPPERONI PIZZA		
Water Control	1144607 Total	Simplify CF		\$	54.12 54.12
	1144607	HEB Grocery Company LP	WHERE: DHS STADIUM WHY: REDSKIN FOOTBALL GAME CONCESSION STANDS	\$	E4 40
	[l les c	WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 13, 2019		
	1144606 Total		WHO: JUNIOR CLUB REYNA CHAVEZ AND NORMA CARRIZALES	\$	800.00
Polician III and a	1144606	Popcom	WHY: STUDENT ACTIVITY FUNDRAISER	\$	800.00
		Deanan Gourmet	WHERE: DHS		
			WHAT: GOURMET POPCORN FUNDRAISER WHEN: SEPT 13 - SEPT 27, 2019		
- The second second	1144605 Total	LEISTON SERVICE AND	WHO: DHS ART CLUB	\$	240.28
9/18/2019		Sam's Club	WHY: ITEMS WILL BE SOLD AT THE VB GAMES.	\$	240.28
			WHERE: DNHS		
			WHAT: GATORADES WHEN: 09/11/19		
I	j l		WHO: DNHS VOLLEYBALL		

		×			
			Who: Maria E. Bowman		
			What: Official When: Aug. 9, 2019		
		BOWMAN, MARIA	Where: DHS		
9/19/2019		ELENA	Why: Volleyball Tournament San Benito/Monte Alto	\$	165.00
少年 614	1144619 Total	A SECTION OF THE PARTY OF THE P	MAIAT OFFI FAIRING	\$	165.00
1.0			WHAT: SETTLEMENT WHY: PER AGREEMENT		
			WHEN: SY 2019-20		
		The Melton Law Firm,	WHERE: DONNA ISD		
	1144620	P.L.L.C.	WHO: CARLO CORDOVA	\$	251,000.00
9/19/2019	1144620 Total			\$	251,000.00
Total				s	251,187.00
1 0 001			WHAT: SETTLEMENT	Ψ.	231,107.00
			WHY: PER AGREEMENT		
		Laur Office of December	WHEN: SY 2019-20		
9/20/2019	1144621	Law Office of Dennis Ramirez, PLLC	WHERE: DONNA ISD WHO: MATTHEW R. ROKOVICH	٦	05 000 00
3/20/2018	1144621 Total	Natiliez, FLLO	WHO. WAT THEW K. KOKOVICH	\$	65,000.00 65,000.00
			Dinner - September 20, 2019	1	00,000.00
			What: Per Diem		
41			Where: Dallas, Texas		
		Col Perez-Montoya,	When: September 20, 2019 Who: Col Roberto Perez		
	1144622	Roberto	Why: TASA/TASB Convention	s	25.00
	1144622 Total			\$	25.00
			What: Hotel Allowance		
			When: September 20, 2019		
			Where: Dallas, Texas		
		Hyatt Regency -	Who: Col Roberto Perez - Board of Trustees Why: TASA/TASB Convention Hotel Allowance for Col Roberto Perez, September 20, 2019 Confirmation Number		
	1144623	Dallas Reunion Tower		s	217.43
	1144623 Total			\$	217.43
9/20/2019					
Total		Administrators'		\$	65,242.43
9/23/2019	1144624	Scholarship	Admini Schol Fund-pro's 09/20/19	\$	827.00
Carlo and and	1144624 Total	Coroning	Franklin Color did-pt-3 col20/13	\$	827.00
		COMMUNITY LOAN		1	021.00
	1144625	CENTER, CORP.	Community Loan Cnt-pro's 09/20/19	\$	14,756.49
	1144625 Total	Cindu Paudlagha		\$	14,756.49
	1144626	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 09/20/19	s	3,095.75
	1144626 Total		onay boundarie prod coreario	\$	3,095.75
		Department of the			
	1144627	Treasury-FMS	Dept of the FMS-pro's 09/20/19	\$	712.02
	1144627 Total	Employee Emergency		\$	712.02
	1144628	Foundation	Employee Emergency Foundation-pro's 09/20/19	s	1,106.00
1	1144628 Total		The second secon	\$	1,106.00
		Internal Revenue			.,
	1144629	Service	IRS-pro's 09/20/19	\$	546,89
High and the second	1144629 Total	NAFT Federal Credit		\$	546.89
	1144630	Union Union	NAFT-pro's 09/20/19	s	48,887.00
Call Card	1144630 Total			\$	48.887.00
		Pre-Paid Legal			
	1144631	Services, Inc	Pre-Pd Legal Services-pro's 09/20/19	\$	908.88
Marine Company	1144631 Total	REACH Scholarship		\$	908.88
	1144632	Fund	Reach-pro's 09/20/19	\$	105.00
le processions	1144632 Total			\$	105.00
	1144633	TRELLIS CO.	Trellis Co (TG)-pro's 09/20/19	\$	605.11
A STATE OF	1144633 Total			\$	605.11
		He Parada and		_	
		U.S. Department Of			
	1144634	Education National	US Dept of Education-pro's 09/20/19		1,101.28
	1144634 1144634 Total		US Dept of Education-pro's 09/20/19	\$	1,101.28 1,101.28
9/23/2019		Education National	US Dept of Education-pro's 09/20/19	\$	1,101.28
9/23/2019 Total		Education National Payment Center	US Dept of Education-pro's 09/20/19	\$	
Total	1144634 Total	Education National Payment Center Administrators'		\$ \$	1,101.28 72,651.42
	1144634 Total	Education National Payment Center	US Dept of Education-pro's 09/20/19 Admini Schol Fund-para's 09/25/19	\$ \$	1,101.28 72,651.42 97.00
Total	1144634 Total 1144635 1144635 Total	Education National Payment Center Administrators' Scholarship COMMUNITY LOAN	Admini Schol Fund-para's 09/25/19	\$ \$	1,101.28 72,651.42
Total	1144634 Total 1144635 1144635 Total 1144636	Education National Payment Center Administrators' Scholarship		\$ \$ \$	1,101.28 72,651.42 97.00 97.00 14,528.29
Total	1144634 Total 1144635 1144635 Total	Education National Payment Center Administrators' Scholarship COMMUNITY LOAN CENTER, CORP.	Admini Schol Fund-para's 09/25/19	\$ \$ \$	1,101.28 72,651.42 97.00 97.00
Total	1144634 Total 1144635 1144635 Total 1144636 Total	Education National Payment Center Administrators' Scholarship COMMUNITY LOAN CENTER, CORP. Cindy Boudloche,	Admini Schol Fund-para's 09/25/19 Community Loan Center-para's 09/25/19	\$ \$ \$ \$	1,101.28 72,651.42 97.00 97.00 14,528.29 14,528.29
Total	1144634 Total 1144635 1144635 Total 1144636	Education National Payment Center Administrators' Scholarship COMMUNITY LOAN CENTER, CORP.	Admini Schol Fund-para's 09/25/19	\$ \$ \$ \$ \$	1,101.28 72,651.42 97.00 97.00 14,528.29 14,528.29 461.54
Total	1144634 Total 1144635 1144635 Total 1144636 Total 1144637 1144637 Total	Administrators' Scholarship COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the	Admini Schol Fund-para's 09/25/19 Community Loan Center-para's 09/25/19 Cindy Boudloche-para's 09/25/19	\$ \$ \$ \$	1,101.28 72,651.42 97.00 97.00 14,528.29 14,528.29
Total	1144634 Total 1144635 1144635 Total 1144636 Total 1144637	Administrators' Scholarship COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee	Admini Schol Fund-para's 09/25/19 Community Loan Center-para's 09/25/19	\$ \$ \$ \$ \$	1,101.28 72,651.42 97.00 97.00 14,528.29 14,528.29 461.54

9/25/2019	1144639	Employee Emergency Foundation	Employee Emergency Foundation-para's 09/25/19	\$	201.25
	1144639 Total		[2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	\$	201.25
	1144640	NAFT Federal Credit Union	NACT nam's 00/25/40		07.044.00
JAUNU'SI	1144640 Total	Cilion	NAFT-para's 09/25/19	\$	27,214.00 27,214.00
		Pre-Paid Legal			27,214.00
	1144641	Services, Inc	Pre-Pd Legal-para's 09-25-19	\$	139.07
AND DESCRIPTION	1144641 Total	TRELLIC CO	Trellio Co (TC) - cost- 00/05/40	\$	139.07
	1144642 1144642 Total	TRELLIS CO.	Trellis Co-(TG)-para's 09/25/19	\$	88.10 88.10
	1177072 10101	U.S. Department Of		4	00.10
		Education National			
	1144643	Payment Center	US dept of Educaton-para's 09/25/19	\$	327.01
Manager Mary (1994)	1144643 Total	The state of the state of the	NATION COLUMNIA AND AND AND AND AND AND AND AND AND AN	\$	327.01
			Who: Sulamith Arriaga What: ticket seller		
			When: Aug. 30, 2019		
		ARRIAGA,	Where: La Prade Stadium		
	1144644	SULAMITH R.	Why: Varsity Football Redskins/Chiefs	\$	65.00
Man Harrison	1144644 Total		MILLAT DECORPORATION FEED	\$	65.00
			WHAT: REGISTRATION FEES		
			WHERE: HOUSTON, TEXAS WHEN: FRIDAY, APRIL 12-14, 2019		
			WHY: TO ATTEND THE 33RD AABYDOS TEACHER'S ADN TRAINER'S		
		Abydos Learning Int'l.	CONFERENCE WHO: OLGALIVIA PEREZ, CLAUDIA PEREZ, AND EDNA		
	1144645	New Jersey Writing	RODRIGUEZ	\$	885.00
	1144645 Total	THE PERSON NAMED IN COLUMN		\$	885.00
			Where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher		
			When: September 2019		
		All Valley Screen	Why: Uniforms needed for School Year 2019-2020		
	1144646	Printing	What: Dance Uniforms Champion quest Jacket- Black Embroidered logo	\$	682.24
	1144646 Total			\$	682.24
			WHO- DANCE TEAM		
			WHERE- AP SOLIS WHEN- 2019-2020		
		All Valley Victory	WHAT- FAN SHIRTS		
	1144647	Sports Apparel, Inc	WHY- UNIFORMITY	\$	1,052.50
				*	1,002.00
			WHO- DANCE TEAM CLUB WHERE- AP SOLIS WHEN- 2019 SCHOOL YEAR		
	4444047 T-1-1		WHAT- DANCE EARRINGS WHY- SCHOOL PERFORMANCES EARRINGS	\$	240.00
and the second	1144647 Total		Who: Anjelica Alejandro	\$	1,292.50
			What: Meal Per Diem Day 1 Dinner \$11.58 Where: Chilis Grill & Bar San Antonio		
6					
			Why: CAMT Conference		
	1144648	Anjelica Alejandro	When: 07/09/2019	\$	91.84
TANK THE	1144648 Total		Who: Cesar Noe Arenas Sr.	\$	91.84
			What: Chain Crew		
			When: Aug. 30, 2019		
			Where: La Prade Stadium		
	1144649	Arenas, Cesar Noe	Why: Varsity Football Redskins/Chiefs	\$	45.00
	1144649 Total		WHAT OPEN DO FOR RUONE OFFINIONS WHILL MONTHIN OUT TO SEE	\$	45.00
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	1144650	AT & T	WHO: DISTRICT WIDE	\$	1,479.24
	1144650 Total	mentinges in the second		\$	1,479.24
			WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	1144651	At & T Long Distance	WHO: DISTRICT WIDE	s	165.06
and the same of the same of	1144651 Total			\$	165.06
_					
			WHAT: AIPHONE CNETRAL EXCHANGE UNIT FOR UP TO 8 DOORS, 4		
			MASTERS		
		BRIDGE NET	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY		
	1	COMMUNICATIONS.	WHO: 3D STUDENTS		
			WHY: MAINTAIN A SAFE EDUCATIONAL ENVIRONMENT FOR ALL STUDENTS	\$	12,047.02
1	1144652	LLC.			
	1144652	LLC.	What: Door Controller		
	1144652	LLC.	What: Door Controller When: 2019	•	
	1144652	LLC.	What: Door Controller When: 2019 Where: Stainke Elementary		44 =00 00
	1144652	LLC.	What: Door Controller When: 2019	\$	11,706.93
	1144652	LLC.	What: Door Controller When: 2019 Where: Stainke Elementary		11,706.93
	1144652	LLC.	What: Door Controller When: 2019 Where: Stainke Elementary Why: To have aaccess control System at stainke Who: David Chavez What: re-install existing fiber and re-terminate 6 strands of and install wall mount		11,706.93
	1144652	LLC.	What: Door Controller When: 2019 Where: Stainke Elementary Why: To have aaccess control System at stainke Who: David Chavez What: re-install existing fiber and re-terminate 6 strands of and install wall mount cabinets and copper uplinks Where: 3D		11,706.93
	1144652	LLC.	What: Door Controller When: 2019 Where: Stainke Elementary Why: To have aaccess control System at stainke Who: David Chavez What: re-install existing fiber and re-terminate 6 strands of and install wall mount		11,706.93 2,092.33

STATE OF THE STATE OF	1144662 1144662 Total	Carmelita Hemandez	Why: Reimbursement CIP Goal 1, Obj 1 Strategy 4	\$	72.3 72.3
	1144660	Carmelita Hemanda-	Who: Carmelita Flores		70.0
			What: Reimbursement for CAMT Conference When: July 9-12,2019 Where: San Antonio, Tx		
	1144661 1144661 Total	Agency,inc.	WHO: DONNA ISD INVOICE NO. DONNA1-082819 DATE: 9/16/19	\$	1,310,719.23
	4444004	Carlisle Insurance	WHERE: DONNA ISD		4 040 740 7
			WHY: FIRE WHEN: SY 2019-2020		
			WHAT: PROPERTY		74.2
	1144660 1144660 Total	Campos, Olga Lydia	WHEN: 07/09/2019	\$	42.2
	4444	0	WHY: CAMT CONFERENCE	١.	
	_		WHAT: MEAL PER DIEM DAY 1 LUNCH : LOVES 4.49 WHERE: IOVES		
			WHO: OLGA CAMPOS		1
MALICALIA	1144659 Total	JI I CONTOGS		\$	600.0
	1144659	CPR Services	WHY: CERTIFIED TRAINING FOR TRAINERS TO CERTIFY OUR COACHING ISTAFF.	\$	600.0
			WHERE: MCALLEN, TX		
			WHAT: CPR TRAINING WHEN: 9/5/19	1	
			WHO: SAVAGE	Y	102.0
(212.016.), III.	1144658 Total	CONTRACTOR OF THE PROPERTY OF	WHY: BOYS/GIRLS CROSS COUNTRY MEET	\$	60.0 102.0
		ž.	WHAT: STUDENT MEALS-8TH GIRLS/BOYS WHEN: SEPTEMBER 7, 2019 WHERE: MERCEDES HIGH SCHOOL		
	1144658	GIGI O PIZZA #251	WHY: STUDENTS WILL BE COMPETING IN TFA TOURNAMENT. WHO: O. CASARES/J. RUIZ	\$	42.0
	4444050	CICI'S PIZZA #281	WHERE: HARLINGEN, TEXAS		**
			WHAT: MEAL ALLOWANCE WHEN: 9/14/19		
	, , , , , , , , , , , , , , , , , , , ,		WHO: DNHS DRAMA		
	1144657 1144657 Total	CB Sportswear	Why: To wear on thursday-universtiy shirt	\$	2,053.0
	****	00.0	Who Stainke Students		
			When: 2020 Where: stainke elementary		
			What: University Shirt		
3 1111 3	1144656 1144656 Total	Inc	Why Student Needs	\$	339.5 339.5
	*****	Buster Lind Produce,	Where Donna District Cafeterias		
			What Produce/Vegetables Who CNP		
			When September 2019		
Capality of	1144655 1144655 Total	Pace HS	WHY: CROSS COUNTRY MEET	\$	150.0 150.0
	4444055	Brownsville ISD -	WHERE: ENCAPMENT-BROWNSVILLE, TEXAS		
			WHAT: STUDENT ENTRY FEES WHEN: SEPTEMBER 14, 2019		
	TTOOT Utdl		WHO: J. DAVILA	Ψ	192.0
The second	1144654 1144654 Total	LLC	MASTERING ENGINEERING STATICS	\$	142.8
		College Bookseller,	WHERE: DHS WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 7 STR DES 3		
		Barnes & Noble	WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS		
ļ			WHO: DHS WHAT: BOOKS		
INCISIONES.	1144653 Total	Markett Markette		\$	2,645.55
	1144653	Band Shoppe	WHERE: COMPETITIONS WHY: ITEMS ARE NEEDED FOR UPCOMING UIL MARCHING COMPETITIONS.	s	2,645.55
			WHEN: OCT 2019		
			WHO: DNHS COLORGUARD WHAT: COSTUMES & FLAGS		
	117700E I Viai				J1,380.Z
	1144652 Total	3	WHEN: 2018-2019 SCHOO	\$	11,376.9 37,398.2
			card reader. AXIS Video Intercom will allow user to open and shut door on Computer.		
	l		Ochoa Elementary. Main Entrance Door will require video intercom system and		
			WHY: NOT WORKING REPAIRS NEEDED WHY: PROJECT SCOPE - BridgeNet will install an Access control system at	\$	75.0
1	= 1		WHERE: TODD		75.0
		•	WHAT: INTERCOM FUSES WHEN: AUG 28, 2019		
,	i		WHO: MAINT/NORBERTO		
9/25/2019	1144652	COMMUNICATIONS,	A.P.SOLIS WHY: REPAIRS NEEDED	\$	100.0

			WHO: DNHS /VETERANS/SAUCEDA FLUTES WHAT: MEAL ALLOWANCE		
1			WHEN: SEPT 14, 2019		
			WHERE: VETERANS MEMORIAL ACADEMY WHY: FLUTE STUDENTS WILL BE		
9/25/2019	1144663	Chick Fil A	ATTENDING A FLUTE MASTERCLASS	\$	119.00
			WHO: DNHS JAZZ		
			WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019		
			WHERE: HARLINGEN, TEXAS		
1			WHY: MEAL ALLOWANCE FOR STUDENT WHO WILL BE AUDITIONING FOR		
			TMEA JAZZ AUDITIONS.	\$	14.64
A THE STORY	1144663 Total		THE REPORT OF THE PARTY OF THE	\$	133.64
			WHO: J JONES WHEN: 9/17/19		
- 1			WHERE: EDINBURG		
	i		WHAT: TENNIS MATCH		
	1144664	Chick Fil A	WHY: STUDENT MEAL	\$	119.00
INFORTATE BEI	1144664 Total	SESSIVE OF PRIME		\$	119.00
			WHO: C DE LEON		
			WHEN: 9/10/19 WHERE: DHS		
			WHAT: VBALL GAME		
	1144665	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	140.00
			WHO: DNHS CHOIR	1	
			WHAT: MEAL ALLOWANCE		
			WHEN: SEPT 12, 2019		
			WHERE: DHS		
			WHY: MEALS ARE NEEDED FOR CHOIR STUDENTS WHO WILL ATTENDING THE OPERA SINGER SPEAKER	S	287.70
-			WHO: J. MATA'S. SOTO	*	201.70
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 7, 2019		
	1		WHERE: MARY HOGE MIDDLE SCHOOL WHY: GIRLS VOLLEYBALL GAMES		
	1144665 Total		7TH A,B,C	\$	181.25 608.95
Manual Control of the	1144005 TOTAL		NEW LICENSE PLATE FORD 2016- 150 1346560 ************ SUPPORTING DOC	P	66.600
			ATTACHED DIP		
			WHO: MAINT/CIRO M		
			WHAT: NEW PLATES		
	V	County of Litelan	WHEN; SEPT 2019		
	1144666	County of Hidalgo - Texas, The	WHERE: MAINT WHY: STATE REQUIRED	\$	7.50
[EN] [EN] [EN]	1144666 Total	jexas, me	WITH CHAIL REGUINED	\$	7.50
			NEW LICENSE PLATE FORD 2016- 150 1346559 ************ SUPPORTING DOC		
		County of Hidalgo -	ATTACHED DIP WHO: MAINT/CIRO M WHAT: NEW PLATES WHEN; SEPT		
The state of the s	1144667 1144667 Total	Texas, The	2019 WHERE: MAINT WHY: STATE REQUIRED	\$	7.50 7.50
Company of the Compan	1144007 Total		WHO: J. DAVILA	· P	1.50
			WHAT: COACHES ROOM		
			MULTAL OFFITE APER 07 00 0040		
1			WHEN: SEPTEMBER 27-28, 2019		
			WHERE: ROUND ROCK, TEXAS		
2000	1144668	Courtyard by Marriott Austin Nor		\$	131.52
Sevinter (1900)	1144668 1144668 Total		WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET	\$	131.52 131.52
E WAREHALD			WHERE: ROUND ROCK, TEXAS	\$	
\$ XA 22 11 1 1 1		Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT	\$	
	1144668 Total		WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS	\$	
		Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001	\$	
S *** 22 11 11 10	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/3/1/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT	,	131,52
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS	,	131,52
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/3/1/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT	,	131,52
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005	,	131,52
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT	\$	131.52 53,039.96
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHAT: LEASE PAYMENT WHY: COMPUTERS	\$	131.52 53,039.96
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20	\$	131.52 53,039.96
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19- 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD	\$	53,039.96 8,605.23
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20	\$	131.52 53,039.96
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT	\$	53,039.96 8,605.23
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19- 8/31/20 WHERE: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS	\$	53,039.96 8,605.23
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19- 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20	\$	53,039.96 8,605.23
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD	\$	53,039.96 8,605.23 77,968.97
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19- 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20	\$	53,039.96 8,605.23
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD	\$	53,039.96 8,605.23 77,968.97
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: ELEMENTARY CAMPUSES - GUZMAN CONTRACT #810-6740312-004 WHAT: LEASE PAYMENT WHY: COMPUTERS	\$	53,039.96 8,605.23 77,968.97
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: JONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: ELEMENTARY CAMPUSES - GUZMAN CONTRACT #810-6740312-004 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20	\$	53,039.96 8,605.23 77,968.97
	1144668 Total	Austin Nor	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19 - 8/31/20 WHERE: DONNA ISD WHO: DONNA NORTH HS CONTRACT NUMBER: 810-6740312-001 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: 3D ACADEMY CONTRACT NUMBER: 810-6740312-005 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHO: DONNA HIGH SCHOOL CONTRACT NUMBER: 810-6740312-002 WHAT: LEASE PAYMENT WHY: COMPUTERS WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD WHO: ELEMENTARY CAMPUSES - GUZMAN CONTRACT #810-6740312-004 WHAT: LEASE PAYMENT WHY: COMPUTERS	\$	53,039.96 8,605.23 77,968.97

	1	Company of San	Why Student Needs	1	
1		Flower Baking	Who CNP Where Donna District Cafeterias		
			When September 2019 What Food/Bread		
,你赶续第 位	1144677 Total	NUMBER SYNCE I SHOW	THE DESIGNATION OF THE PROPERTY OF THE PROPERT	\$	35.46
	1144677	Federal Express	WHY: TO OVERNIGHT LETTERS/DOCUMENTS	\$	35.46
	j ļ		WHERE: DONNA ISD WHEN: SEPTEMBER 5-30, 2019		
			WHO: HUMAN RESOURCES DEPARTMENT	536	
	1144676 Total		WHAT: OPEN PO FOR THE MONTH OF SEPTEMBER 5-30, 2019	\$	1,285.50
			Why Student Needs	\$	640.50
			Where Donna District Cafeterias		
			What Juice/Fruit Who CNP		
	11440/6	COMPANT	When September 2019	\$	645.00
1	1144676	FRESH BEVERAGE COMPANY	Where Donna District Cafeterias Why Student Needs		645.00
			Who CNP		
			When September 2019 What Juice/Fruit		
Alegon benefit	1144675 Total			\$	2,839.50
			Where Donna District Cafeterias Why Student Needs	\$	2,536.50
			Who CNP		
			When September 2019 What Food/Tortillas		
			Why Student Needs	\$	211.50
			Who CNP Where Donna District Cafeterias		
			What Food/Tortillas		
	1144675	Exquisita Tortillas, Inc	When September 2019	\$	91.50
			Where Donna District Cafeterias		
			What Food/Tortillas Who CNP		
			When September 2019 What Food/Tortillas		
ALCOHOL: NEW YORK	1144674 Total	Dell Marketing L.p.	EDUCATION 2019-20	\$	27,277.80 27,277.80
	1144674	Dell Marketing to	WHEN: SCHOOL YEAR 2019-2020 WHY:DEPARTMENT OF ACADEMIC STEM		27 277 00
	ļ		CTO BASE WIN 10, INTEL 17, 8GB WHERE: ACADEMIC DEPT.		
			WHO: ACADEMICS DEPT. STEM EDUCATION WHAT: DELL LATITUDE 5500		
I a law at	11446/3 1144673 Total	Delgar Foods	WHY: 2019 Welcome Back Staff Meeting When: August 22, 2019	\$	119.85 119.85
	1144673	Delgar Foods	WHERE: J. S. Adame. Elem.	١.	440.05
			WHO:Jualian S. Adame Elem. WHAT:7 doz Tamalez		
	1144672 Total	Indistribution and the literature		\$	780.00
	1144672		WHERE: ROUND ROCK, TEXAS WHY: X-COUNTRY MEET	\$	780.00
			WHEN: 9/27/19 - 9/28/19		
			WHO: DEHOYOS WHAT: STUDENT MEALS		
TO BE SHOWN	1144671 Total		WHO: DEHOYOS	\$ 1000	600.00
	1144671	Davila, Juan	WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET	\$	600.00
			WHAT: STUDENT MEALS-BREAKFAST WHEN: SEPTEMBER 27-28, 2019		
			WHO: J. DAVILA		
n in Concess	1144670 Total			\$ IIDZ/	7,059.60
	1144670	Danzgear	WHAT- UNIFORMS WHY- UNIFORMITY CUSTOM TOP	\$	7,059.60
	.		WHEN- 2019-2020 SCHOOL YEAR		
Balle Schedol	1144669 Total	Well-Blask No. III WAR	WHO- ALYSSA BLANCO DANCE TEAM WHERE- AP SOLIS MS	\$	290,001.57
			WHO: VETERANS MS CONTRACT NUMBER: 810-6740312-008	\$	33,096.55
			WHEN: 9/1/19-8/31/20 WHERE: DONNA ISD		o.
			WHY: COMPUTERS		
			WHO: TODD MIDDLE SCHOOL CONTRACT NUMBER: 810-6740312-006 WHAT: LEASE PAYMENT	\$	31,363.84
			WHERE: DONNA ISD		
	1		WHY: COMPUTERS WHEN: 9/1/19-8/31/20		
512312018	1144009		WHAT: LEASE PAYMENT	 	32,123.04
9/25/2019	1144669		WHERE: DONNA ISD WHO: SOLIS MIDDLE SCHOOL CONTRACT NUMBER: 810-6740312-003	s	32,725.04
			WHEN: 9/1/19-8/31/20		
			WHAT: LEASE PAYMENT WHY: COMPUTERS		

A ISSUED I	1144686 Total			\$ 1,560,88
			WHAT: HOTEL WHEN: 9/27/19-9/28/19 WHERE: DONNA NORTH GOING TO ROUND ROCK WHY: X-COUNTRY MEET CONF. # 48082772,27928515,48711917,47074228	\$ 780.44
	1144686	Austin/Round Rock	21992873,23832845,44818515,27766452 WHO: MENDOZA	\$ 780.44
		Holiday Inn North	WHAT: STUDENT HOTEL ROOMS WHEN: 9/27/19 - 9/28/19 WHERE: DNHS GOING TO ROUND ROCK, TEXAS WHY: X-COUNTRY MEET CONF#	
	1144685 Total		WHO: DEHOYOS	\$ 306.70
	1144685	Holiday Inn Express- Austin North Central	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: OCTOBER 2 - OCTOBER 4, 2019 WHERE: AUSTIN, TEXAS WHAT: HOTEL STAY WHY: TO LEARN UPDATES AND CHANGES TO THEO GRANT DIP GOAL: 4 OBJECTIVE: 2 STRATEGY: 3	\$ 306.70
			WILLO MODE LYDIA LLIGO DIDECTOR WITH MEDICAL CONTROL OF THE CONTRO	311.37
	1144684 Total		WHERE: T. PRICE ELEM. WHO: PARENTS ATTENDING WHY: PROVIDING REFRESHMENTS FOR PARENTS ATTENDING PARENT MEETING CIP: GOAL 6 OBJ. 2 ITEM 1	\$ 37.86 511.37
			WHAT: REFRESHMENTS WHEN: MONDAY, SEPT. 23, 2019	\$ 313.15
	1144684	Company LP	WIDE. FOR ALL THE SPECIAL DIETS FOR ALL SCHOOLS CAFETERIAS.	\$ 160,36
uruita te în	1144683 Total	HEB Grocery	FOR ALL THE SPECIAL DIETS FOR ALL CAFETERIA SCHOOLS DISTRICT	\$ 215.80
	1144683	Gulf Coast Paper Company	What: Laminating Pouches When: 2019/2020 school year Where: All DISD Cafeteria campus Why: Student needs.	\$ 215.80
1000	1144682 Total		Who: CNP	\$ 209.85
	1144682	Guitar Center Stores, Inc.	Christopher Park What: PA System When: 2018-2019 school year Where: For Library and Cafeteria Why: School will have access to a PA system to use during school meetings with parent	\$ 209.85
BEZZEL I	1144681 Total		Who: Singleterry Elementary Music Teacher Mr. Cavazos & Principal Mr.	\$ 436.90
	Ø .		WHO: CTE VEHICLE AG TRUCK F350 VEHICLE #: 707 WHAT: OIL CHANGE WHEN: SEPTEMBER 2019 WHERE: DONNA HIGH SCHOOL WHY: MAINTENANCE OF OIL CHANGE IS DUE	\$ 218.45
	1144681	Goodyear Auto Service Center	WHO: CTE VEHICLE AG TRUCK F250 VEHICLE #: 703 WHAT: OIL CHANGE WHEN: SEPTEMBER 2019 WHERE: DONNA HIGH SCHOOL WHY: MAINTENANCE OF OIL CHANGE IS DUE	\$ 218.45
	1144680 1144680 Total	Printing/Supply	WHO: TODD MIDDLE SCHOOL BOARD APPROVEDIIII	\$ 82,934.62 82,934.62
		Gateway	WHAT: SMITH SYSTEM CASCADE TEACHER DESK BULLET TOP-SINGLE CABINET LEFT HAND OR EQUAL TO (OVERALL DIMENSIONS 24" X 60" X 30.25") WHY: TODD MS NEW WING ADDITION WHERE: DONNA ISD WHEN: SY 2019-20	40.00
lating to the	1144679 1144679 Total	Garza, Nolda J.	Why: Varsity Football Redskins/Chiefs	\$ 45.00 45.00
	1144076 Total		Who: Nolda Garza What: Stadium Usher When: Aug. 30, 2019 Where: La Prade Stadium	\$ 5,135.58
David Alle Supremo	1144678 Total		Where Donna District Cafeterias Why Student Needs	\$ 99.15
			Why Student Needs When September 2019 What Food/Bread Who CNP	\$ 111.25
			What Food/Bread Who CNP Where Donna District Cafeterias	444.05
9/25/2019	1144678	Flower Baking Company of San Antonio, LLC	Who CNP Where Donna District Cafeterias Why Student Needs When September 2019	\$ 3,737.80
			When September 2019 What Food/Bread	

	1144692	Jason's Deli-Coastal Deli	WHERE: BENNIE LAPRADE STADIUM WHY: CHEERLEADERS TO CHEER AT FOOTBALL GAME VS B. PORTER WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: 9/14/19 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS WHO WILL BE COMPETING IN TFA TOURNAMENT.	\$	170.00 50.33
,	1144692		WHY: CHEERLEADERS TO CHEER AT FOOTBALL GAME VS B. PORTER WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: 9/14/19	\$	170.00
	1144692		WHY: CHEERLEADERS TO CHEER AT FOOTBALL GAME VS B. PORTER WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE	\$	170.00
	1144692		WHY: CHEERLEADERS TO CHEER AT FOOTBALL GAME VS B. PORTER	\$	170.00
	1144602				470.00
1			handed and an action of the control		
	1		WHEN: SEPTEMBER 13, 2019	1	
[WHO: C. DELEON WHAT: STUDENT MEALS-PRE-GAME		
Mountaine	1144691 Total	DESIDENCE OF DEAD	WHO: C DELEGN	\$	924.08
	1144691	DISTRIBUTORS	Why Student Needs	\$	924.08
		JP ICE CREAM	Where Donna District Cafeterias		
			What Ice Cream Who CNP		
			When September 2019		0,040.02
	1144690 Total		WITT. INSTALL AV	\$	2,155.30 6,543.02
			WHERE: MAINT DEPT WHY: INSTALL A/C		0.455.00
			WHEN: SEPT 2019		
			WHO; MAINT/JAIME WHAT: A/C		
	 		WHY: A/C NOT WORKING	\$	649.50
			WHERE: SAUCEDA		
			WHAT: COMPRESSOR WHEN: SEPT 2019		ļ
			WHO: MAINT/TIMO G		
	<u> </u>		WHY: NOT WORKING	\$	49.50
	į į		WHEN: SEPT 2019 WHERE; SOLIS CAFE		ļ
			WHAT: DRIER WHEN: SEPT 2010		
			WHO: MAINT/MARTIN	.*	2,730.00
	<u> </u>		WHERE: LENOIR WHY: NOT WORKING	\$	2,795.00
1			WHEN: SEPT 2019		
			WHAT: COMPRESSOR		
	 		WHY: NOT WORKING WHO: MAINT/JORGE	\$	157.47
1			WHERE; LENOIR		,
			WHEN: SEPT 2019		ļ
			WHO: MAINT/JORGE WHAT: BELT		
	-		WHY: REPAIRS/NOT WORKING	\$	85.80
			WHEN: MAY 2019		
			WHO: MAINT/JORGE WHAT: BELT		
ļ	 		WHY: DAILY USE	\$	340.45
			WHERE: DIST WIDE		I
			WHAT: NITROGEN WHEN: SEPT 2019		
			WHO: MAINT/JAIME		
L	1144690	SUPPLY	WHY: STOCK	\$	310.00
		JOHNSTONE	WHEN: SEPT 2019 WHERE; DIST WIDE		I
			WHAT: DRIER WHEN: SEPT 2019		
	10,01		WHO: MAINT/JAIME	*	177,404.00
electrical and the	1144689 1144689 Total	Istation	Computer-Based Reading and Intervention Program	\$	147,464.00 147,464.00
	4,,,,,,	lotatio-	Why: To purchase the Istation Reading Program Istation Reading Comprehensive		
			Where: ELA Department		
			What: Istation Reading and Intervention Program When: 2019-2020 School Year		=
			Who: ELA Department What: Istation Reading and Intervention Program		
No of the last	1144688 Total			\$	1,160.00
	l l		WHY: INFORMATION DEMOGRAPHICS FOR SENIORS REQUESTOR: A. SOZA	\$	680.00
			WHERE: DNHS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHO: DNHS SENIORS WHAT: BURGUNDY ORGANIZERS		1
 	1144688	Indoff Incorporated	What: Quarte Radius Design Changeable Letter Directory, 2x3 Door, G	\$	480.00
			staff or students		_ [
			When: School Year 2019 Why: Need Directory Board and Letters to display any needed message to parents,		- 1
!			Who: Adela Troncoso/Principal When: School Year 2019		
			Where: Sauceda Middle School	*	.0,000.00
9/25/2019	1144687 1144687 Total	Imagine Learning,inc.	WHY: ITEM NEEDED FOR INSTRUCTIONAL USE.	\$	45,000.00 45,000.00
ODE/DO45		Imagina I	WHO: MATH DEPT.		
	1		WHERE: ELEMENTARY CAMPUSES		ļ
			WHAT: BLUEPRINT SITE LICENSE FOR 1 YR. WHEN: 2019-2020		

			,		
1 I			WHO: DNHS SPEARETTES		
1			WHAT: MEAL ALLOWANCE		
1 1			WHEN: SEPT 12, 2019 WHERE: BENNIE LA PRADE		
1 1		Jason's Deli-Coastal	WHY: MEALS ARE NEEDED FOR DANCE STUDENTS WHO WILL BE		
9/25/2019	1144692	Deli Deli-Coastai	PERFORMING HALFTIME DURING FOOTBALL GAME.	s	201.11
	1144692 Total	WASAN SAME SAME SAME SAME SAME SAME SAME SAME	TEN ORGANICOTRALITIME DONNIO FOOTBALE GAVIL.	S	421.44
			Who: Monica Jimenez	-1*	721.77
			What: Meal Per Diem Day 2 Breakfast Marriott Riverwalk		
1 1			Where:Marriott Riverwalk San Antonio Texas		
l i			Why: CAMT Conference		
	1144693	Jimenez, Monica B.	When: 07/10/2019	. \$	96.52
E953/2551(20)	1144693 Total		MILEO O MICCOA	\$	96.52
			WHO: C. VIESCA WHAT: STUDENT MEALS-PRE-GAME-JV DARK		
			WHEN: SEPTEMBER 10, 2019		ŀ
		Jimmy John's	WHERE: DONNA HIGH SCHOOL		ŀ
	1144694		WHY: VOLLEYBALL GAMES	s	152.00
	1144694 Total	All the second in the second section of the second		S	152.00
			WHO: MAINT/CIRO M		
1			WHAT: TRACTOR		
			WHEN; JUNE 2019	1	
	1144695	John Deere & Co	WHERE: MAINT DEPT WHY: DAILY DUTIES	\$	58,762.50
	1144695 Total	BELLEVILLER VALUE OF SERVI		\$	58,762.50
			What: Sound System Balance Adjustment & Programming services.		
į l			Who: Matias Rivera, Donna HS Band. When: September 12, 2019. Where: Donna High School Fine Arts.		
41	1144696	Kosman, Erik Paul	Why: Teach how to run the sound system and balance and program.		200.00
III GXM LS	1144696 Total	Rosiliali, Elik Faul	yviny. Teach now to run the sound system and balance and program.	\$	300.00
			Who: Juan Luna	-	300.00
į I			What: Chain Crew		
[When: Sept. 13, 2019		
1			Where: La Prade Stadium		
	1144697	LUNA, JUAN	Why: Varsity Football Redskins/Bro. Pace	\$	45.00
THE SHE WASHING	1144697 Total	ECS UNA GEORGE		\$	45.00
			WHO: DNHS		
i I			WHEN: 9/14/19		
í I		La Java LOD	WHERE: LA JOYA		
1 1	1144698	La Joya I.S.D Athletics	WHAT: BOYS C-C MEEY WHY: ENTRY FEE		450.00
	1144030	Autouca	WHO: DNHS	\$	150.00
1 1			WHEN: 9/14/19		
1 1			WHERE: LA JOYA		
1 1			WHAT: GIRLS C-C MEET		
			WHY: ENTRY FEE	\$	150.00
	1144698 Total		NAME OF THE PROPERTY OF THE PR	\$	300.00
1 1	11		When September 2019		
1 1			What Food/Groceries Who CNP	-	
			Where District Cafeteria	- 1	
1 1	1144699	Labatt Food Service	Why Student Needs	s	39,850.77
	1111000	Lubult 1 dod Col 1100	When September 2019	┪╸	38,030.77
1 1			What Food/Groceries	- 1	
1 1			Who CNP		
[Where District Cafeteria		
125			Why Student Needs	\$	104.23
[When September 2019		
1 1			What Food/Grpceries		
1 1			Who CNP Where District Cafeteria		
			Why Student Needs		400.04
			When September 2019	- \$	106.91
[What Food/Grpceries (SN)		
()			Who CNP		
(J			Where District Cafeteria		
			Why Student Needs	\$	387.55
ı 7			When September 2019		
ı ,			What Non Food Items		
ı ,			Who CNP		
j ,			Where Donna District Cafeterias Why Student Needs		444.00
			When September 2019	\$	141.60
ı ,			What Food/Groceries		
	1		Who CNP		
. ,	1		prove with		
			Where Donna District Cafeterias	- 1	
			Where Donna District Cafeterias Why Student Needs	s	8,838.26
		ē	Why Student Needs When September 2019	\$	8,838.26
		<u>.</u>	Why Student Needs When September 2019 What Food/Groceries	\$	8,838.26
			Why Student Needs When September 2019 What Food/Groceries Who CNP	\$	8,838.26
			Why Student Needs When September 2019 What Food/Groceries	\$	8,838.26 36,116.75

	_		When September 2019 What Food/Groceries		
			Who CNP		12
			Where Donna District Cafeterias		
9/25/2019	1144699	Labatt Food Service	Why Student Needs	\$	183.10
			When September 2019		
			What Food/Groceries Who CNP		11
			Where Donna District Cafeterias		
			Why Student Needs	s	401.33
			When September 2019	Ť .	
			What Food/Groceries		
			Who CNP Where Donna District Cafeterias		
			Why Student Needs	\$	65,422.37
	1977		When September 2019		00,422.07
			What Food/Groceries (SN)		
			Who CNP		
			Where Donna District Cafeterias Why Student Needs		0.007.50
			When September 2019	\$	2,397.59
			What Food/Groceries		
			Who CNP		
			Where Donna District Cafeterias	_	
	1144699 Total		Why Student Needs	\$	1,028.21
Common Discourse	1144088 TOtal			\$	154,978.67
			WHO: ACE PROGRAM-VIRGINIA CARRASCO WHERE: ACE MUNOZ ELEM.		
			WHAT: SUPPLIES		j
	4444	Lakeshore Learning	WHEN: S-YEAR 2019-2020		
and the second	1144700 1144700 Total	Materials	WHY: ACE STUDENTS ACTIVITIES Incentive Chart Poster Pack	\$	336.11
	1144700 10tal		WHAT: LEGAL PROFESSIONAL SERVICES WHEN: SERVICES THROUGH:	\$	336.11
			SEPTEMBER 20, 2019		
			WHY: LEGAL SERVICES		
	4444704		WHERE: DONNA ISD		
	1144701 1144701 Total	& Farah, PLLC,The	WHO: DISTRICT INVOICE NO. 10515 DATE: 9/20/19	\$	14,800.00
	1144701 10tai		WHAT: CLASSIC PIZZA	3	14,800.00
			WHEN: TUESDAY, SEPT. 17, 2019		
			WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY STUDENTS		
	1144702	Little Caesars	WHY: ADMINISTER TSI TEST FOR POST SECONDARY EDUCATION CIP: CPS - 2-5-6		05.00
	1144702	Little Caesars	What: classic Pizza	\$	25.00
			Where: Munoz Elementary		
			When: May 29, 2019-Wednesday		
			Why: end of the year incentives for the students		
	1		Who: Kinder Teacher: Yvette Pena, Brighett Sanchez, Veroncia Cano, Noemi Hernandez, Jennifer Gonzalez CIP: Goal 1; Obj. 1; CS	s	160.00
			WHAT: PIZZA	*	160.00
	1		WHEN: THURSDAY, SEPT. 19, 2019	1	
			WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY STUDENTS		
			WHY: NIMS CERTIFICATION CLASS CIP: GPS 2-5-6 WHO: DNHS BAND	\$	25.00
			WHAT: MEAL ALLOWANCE		
			WHEN: SEPT 12, 2019		
	÷		WHERE: BENNIE LA PRADE		
			WHY: MEALS FOR BAND STUDENTS WHO WILL BE PERFORMING DURING		
	1144702 Total		HALF TIME IN VARSITY FOOTBAL GAME	\$	450.00 660.00
			Who: Daniel Trevino	*	000,000
			What: Injector, Kit HC Injector W/GA Where: Bus Barn		
			When: September 2019	l	9
	1144703	Longhorn Bus Sales,	Why: Route 17, Bumper 32 needs injector Who: Daniel Trevino	\$	465.44
			What: Injector, Kit, HC Injector W/GA Where: Bus Barn	l	
			When: September 2019	l	
			Why: RT 108, Bumper 53 needs injector	\$	465.44
	1144703 Total		Millions Coursels Middle Oshori	\$	930.88
(5)			Where: Sauceda Middle School Who: Sauceda Students		
			When: September 2019		
			Why: Need Polaroid Ribbon for Students School Ids for students to use for Library,	I	
	i		Cafeteria, and bus.	I	
	I		What: Polaroid Ribbon	\$	299.85
	1144704	M&A Technology, Inc.			
	1144704 1144704 Total	M&A Technology, Inc.		\$	299.85
Number of 3		M&A Technology, Inc.	WHO: Antonia Martinez		
			WHO: Antonia Martinez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE		
			WHO: Antonia Martinez		

### PACK PRESSS ### PACK PRES				IMPLO: CALICEDA MC BAND		
### PASSON				WHO: SAUCEDA MS BAND WHAT: REEDS	1	
1144709 Total						-
1144706 Total						
When September 2019 When September 2019	9/25/2019		CENTER	WHY: ITEMS ARE NEEDED FOR STUDENTS TO PLAY INSTRUMENTS.		
MISSION MESTAURANT When District Carlotins \$ 00,027.00		1144700 Total		When September 2019	-	613.10
1144707 Total				What Food Processor		
1144707 SUPPLY Why Shident Needs \$ 90,027,00						- 1
1144797 Total		1144707			١.	
Who: Teacher Roberto Martinez			SUPPLI	Why Student Needs		
1144708 Martinez, Roberto Miner San Antonio, Texas				Who: Teacher Roberto Martinez	1	00,027.00
1144708 Martinez, Roberto Whyr. CANT Conference 2019 \$ 305.81						
1144708 Martinez, Roberto						
1144709 Total 144		1144708	Martinez Roberto I		•	305.61
114470 1	ENERGIA (OR		Widthioz, Nobello I.	17411011. Ouly 03-12, 2018		
1144709				WHO: JUAN MATA	1	
1144709 Malla Juan R. Jr. WHY: ADVANCEMENT OF MATH TEACHING \$ 67.39	i					l
1144709 Total		4444700	Moto Iven D. In			
WH-0: J. DAVILA WH-1: SEPTEMBER 14, 2019 WH-1: SEPTEMBER 14, 2019 WH-1: SEPTEMBER 14, 2019 WH-1: SEPTEMBER 15, 2019 W	STATE OF THE STATE OF		mata, Juan R. Jr.	IVINT: ADVANCEMENT OF MATH TEACHING		
1144710 McDonald's - Donal WHY: PORY CROSS COUNTY MEET \$ 245.00		1111100 10101		WHO: J. DAVILA	1	07.58
1144710 McDonald's - Donna		- 1			1 _	l
WH-D: M. OLVOM, SANDOVAL			McDanaka- D		1.	
WHAT: STUDENT MEALS-BREAKFAST WHEN: SEPTEMBER 7, 2019 WHERE: KELLY WHITE MIDDLE SCHOOL, MISSION, TEXAS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS AND WHAT: STUDENT MEALS AND WHAT: STUDENT MEALS AND WHAT: SEPTEMBER 7, 2019 WHERE: PS.JA STADIUM WHY: GAME VS PS.JA SOUTHWEST \$ 630.00 WHO: O. CRUZ WHAT: STUDENT MEALS AND WHAT: SEPTEMBER 12, 2019 WHERE: ROWNSVILLE PACE WHAT: SEPTEMBER 12, 2019 WHERE: ROWNSVILLE PACE WHEN: SEPTEMBER 12, 2019 WHERE: ROWNSVILLE PACE WHEN: PS.JA STADIUM WHERE: R		1144710	MCDonald's - Donna		1.2	245.00
WHERE: RELLY WHITE MIDDLE SCHOOL, MISSION, TEXAS WHY: GRISS CROSS COUNTRY MEET WHO: O. CASARESM, RAMBLAS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHO: O. CRUZ WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHO: O. CRUZ WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEET "CHECK WILL BE HAND DELIVERED" 150.00 WHO: WHO: WHO: WHO: WHO: WHO: WHO: WHO:						l
WHO: O. CASARESM. RAMBUAS WHAT: STUDENT MEALS WHEN: SEPTEMBER 7, 2019 WHERE: WESLACO WHY. GIRLS VOLLEYBALL GAMES 7TH A.B. \$ 214.50 WHO: O. CRUZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 8, 2019 WHERE: PSUA STADIUM WHO: O. CRUZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 18, 2019 WHERE: PSUA STADIUM WHO: O. CRUZ WHAT: STUDENT MEALS.AV WHERE: BROWNSVILLE PACE WHY. GAME VS B.A PACE JV \$ 441.00 WHO: DEHOVOS WHAT: ENTRY FEE WHEN: 92819 WHERE: ROUND ROCK, TEXAS WHO: MENDOZA WHAT: ENTRY FEE WHEN: 92819 WHERE: ROUND ROCK, TEXAS WHO: MENDOZA WHAT: ENTRY FEE WHEN: 92819 WHERE: DONNA MORTH HS GOING TO ROUND ROCK WHY: WENT WHEN WHEN WHEN WHEN WHEN WHEN WHEN WHEN						l
WHAT: STUDENT MEALS					\$	53.54
WHEN: SEPTEMBER 7, 2019 WHERE WESLACO WHY: GIRLS VOLLEYBALL GAMES 7TH A.B \$ 214.50 WHO: O. CRUZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 5, 2019 WHERE: PS.JA STADIUM WHY: GAME VS PS.JA SOUTHWEST \$ 630.00 WHO: O. CRUZ WHAT: STUDENT MEALSN WHO: D. CRUZ WHAT: STUDENT MEALSN WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHY: GAME VS B. PACE. JV \$ 441.00 WHERE: BROWNSVILLE PACE WHY: GAME VS B. PACE. JV \$ 1,594.04 WHO: DEIOYOS WHEN: SEPTEMBER 12, 2019 WHERE: ROUND ROCK, TEXAS WHAT: EMTRY FEE WHEN: 928/19 WHEN: POUND ROCK, TEXAS WHY: X-COUNTRY MEET "CHECK WILL BE HAND DELIVERED" \$ 150.00 WHO: MENDOZA WHENE: DOWN NORTH HS GOING TO ROUND ROCK WHY: WASTITY FEE WHEN: 928/19 WHENE: DOWN NORTH HS GOING TO ROUND ROCK WHY: WASTITY FEE WHEN: 928/19 WHENE: DOWN NORTH HS GOING TO ROUND ROCK \$ 150.00 WHERE: DOWN NORTH HS GOING TO ROUND ROCK WHY: WASTITY FEE WHEN: 928/19 WHENE: DOWN NORTH HS GOING TO ROUND ROCK \$ 150.00 WHERE: DOWN ROCK TEXAS WHY: MCNEIL INVITATIONAL XC MEET \$ 150.00 WHERE: POUND ROCK, TEXAS WHENE: POUND ROCK, TEXAS WHENE: POUND ROCK, TEXAS WHENE: POUND ROCK, TEXAS WHENE: POUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: POUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS WHENE: ROUND ROCK, TEXAS						
WHERE: WESLACO WHY. GIRLS VOLLEYBALL GAMES 7TH A.B \$ 214.50		- 8			1	
WHY: GIRLS VOLLEYBALL GAMES 7TH A.B. \$ 214.50		l		· · · · · · · · · · · · · · · · · · ·	1	
WH-AT: STUDENT MEALS WH-EN: SEPTEMBER 5, 2019 WH-ERE: PSJA STADIUM WH-Y: GAME VS PSJA SAOUTH-WEST \$ 630.00 WH-O: O. CRUZ WH-AT: STUDENT MEALS// WH-EN: SEPTEMBER 12, 2019 WH-EN: SEPTEMBER 12, 2019 WH-EN: SEPTEMBER 12, 2019 WH-EN: BROWNSVILLE PAGE WH-Y: GAME VS B. PAGE JV \$ 441.00 \$ 1,584.04 WH-Y: CAME VS B. PAGE JV \$ 1,584.04 WH-Y: CAME VS B. PAGE JV \$ 1,584.04 WH-Y: CAME VS B. PAGE JV \$ 1,584.04 WH-Y: ENTRY FEE WH-EN: 2028/19 WH-EN: CAME VS B. PAGE JV \$ 150.00 WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED" \$ 150.00 WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED" \$ 150.00 WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED WH-Y: CAME VS B. WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED WH-Y: CAME VS B. WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED WH-Y: CAME VS B. WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED WH-Y: CAME VS B. WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED WH-Y: CAME VS B. WH-Y: X-COUNTRY MEET "*CHECK WILL BE HAND DELIVERED WH-Y: SEPTEMBER 27-28, 2019 WH-Y: SUPTIME SEPTEMBER 27-28, 2019 WH-Y: SUPTIME SEPTEMBER 27-28, 2019 WH-Y: SUPTIME SEPTEMBER 27-28, 2019 WH-Y: WH-Y: WH-Y: WORNEL WITH TATONAL XC MEET \$ 150.00 WH-Y: WH-Y: WONLOW WH-Y: SUPTIME WH-Y: WH-Y		III , 2			\$	214.50
WHER: SEPTEMBER 5, 2019 WHER: PSJA SOUTHWEST \$ 630.00 WHO: O. CRUZ WHAT: STUDENT MEALS.AV WHERE: BROWNSVILLE PAGE WHY: GAME VS B. PACE JV \$ 441.00 WHO: DEPOYOS WHAT: ENTRY FEE WHERE: BROWNSVILLE PAGE WHY: GAME VS B. PACE JV \$ 1,584.04 WHO: DEHOYOS WHAT: ENTRY FEE WHERE: BROWNSVILLE PAGE WHY: SEPTEMBER 72, 2019 WHERE: COUNTRY MEET "CHECK WILL BE HAND DELIVERED" \$ 150.00 WHO: MENDOZA WHAT: ENTRY FEE WHERE: SPATISH WEST "CHECK WILL BE HAND DELIVERED" \$ 150.00 WHO: MENDOZA WHAT: STUDENT ENTRY FEE WHERE: SPATISH WEST "CHECK WILL BE HAND DELIVERED WHO: J. DAVILA WHAT: STUDENT ENTRY FEE WHERE: SPATISH SEPTEMBER 27.28, 2019 WHERE: ROUND ROCK, TEXAS WHY: VARSITY X-COUNTRY MEET "CHECK WILL BE HAND DELIVERED JPON DEPARTURE" \$ 150.00 WHO: J. DAVILA WHAT: STUDENT ENTRY FEE WHERE: SEPTEMBER 27.29, 2019 WHERE: ROUND ROCK, TEXAS WHY: WARSITY X-COUNTRY MEET "CHECK WILL BE HAND DELIVERED WHO: J. DAVILA WHAT: STUDENT ENTRY FEE WHY: WAT: STUDENT MEALS WHO: WERE: ROUND ROCK, TEXAS WHY: WAS STUDENT MEALS WHO: WERE: ROUND ROCK, TEXAS WHO: MENDOZA WHAT: STUDENT MEALS WHERE: ROUND ROCK, TEXAS WHO: MENDOZA WHAT: STUDENT MEALS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHO: SEPCEMBER 27.29, 2019 WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHY: ACCRETE \$ 780.00 WHERE: ROUND ROCK, TEXAS WHY: ACCRETE \$ 780.00 WHERE: ROUND ROCK, TEXAS WHY: ACCRETE \$ 780.00 WHERE: ROUND ROCK, TEXAS WHY: ACCRETE \$ 780.00 WHERE: ROUND ROCK, TEXAS WHY: ACCRETE \$ 780.00 WHERE: ROUND ROCK, TE					T	
WHERE: PSAJA STADIUM WHY: GAME VS PSAJA SOUTHWEST \$ 630.00						i
WHY: GAME VS PSJA SQUTHWEST \$ 630.00		l			1	
WHO: O. CRUZ WHAT: STUDENT MEALS-JV WHEN: SEPTEMBER 12, 2019 WHEN: SEPTEMBER 12, 2019 WHY: GAME VS B. PACE JV \$ 441.00					s	630.00
WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHY: GAME VS B. PACE JV		İ		WHO: O. CRUZ	 	333.53
WHERE: BROWNSVILLE PACE \$ 441.00						
WHY: GAME VS B. PACE JV	1				1	
1144710 Total						441 00
McNeil High School Track & XC Bo		1144710 Total		Early State Control of the State Sta	\$	
McNeil High School			112			
McNeil High School Track & XC Bo						
1144711 Track & XC Bo			McNeil High School			
WHO: MENDOZA WHAT: ENTRY FEE WHEN: 9/28/19 WHERE: DONNA NORTH HS GOING TO ROUND ROCK WHY: VARSITY X-COUNTRY MEET ** CHECK WILL BE HAND DELIVERED UPON DEPARTURE** \$ 150.00		1144711			s	150.00
WHEN: 9/28/19 WHERE: DONNA NORTH HS GOING TO ROUND ROCK WHY: VARSITY X-COUNTRY MEET ** CHECK WILL BE HAND DELIVERED UPON DEPARTURE** \$ 150.00				WHO: MENDOZA	† <u> </u>	7,00,00
WHERE: DONNA NORTH HS GOING TO ROUND ROCK WHY: VARSITY X-COUNTRY MEET ** CHECK WILL BE HAND DELIVERED UPON DEPARTURE** \$ 150,00		1				
WHY: VARSITY X-COUNTRY MEET ** CHECK WILL BE HAND DELIVERED UPON DEPARTURE** \$ 150.00					1	
UPON DEPARTURE** \$ 150.00						0
1144711 Total					s	150.00
WHAT: STUDENT ENTRY FEE WHEN: SEPTEMBER 27-28, 2019 WHEN: SEPTEMBER 27-28, 2019 WHERE: ROUND ROCK, TEXAS WHY: MCNEIL INVITATIONAL XC MEET \$ 150.00		1144711 Total		The second of the policy of the party of the		
McNeil High School Track & XC Bo						
McNeil High School Track & XC Bo						
1144712 Track & XC Bo			McNeil High School			
1144712 Total					\$	150.00
WHAT: STUDENT MEALS WHEN: 9/27/19-9/29/19 WHERE: ROUND ROCK, TEXAS WHERE: ROUND ROCK, TEXAS WHY: X-COUNTRY MEET \$ 780.00	多品型均衡	1144712 Total			\$	150.00
WHEN: 9/27/19-9/29/19 WHERE: ROUND ROCK, TEXAS \$ 780.00						
Mendoza, Basilio						ļ
1144713 Mendoza, Basilio WHY: X-COUNTRY MEET \$ 780.00	1	[
WHO: S. BECKER			Mendoza, Basilio			780.0 ₀ 0
WHAT: NCR PAPER SUPERIOR INKJET PRINT CARBON LESS PAPER LETTER 8 1/2; X 11* 500/PK 2 PART WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL Supplies & Art Center WHY: SUPPLIES NEEDED FOR ATHLETIC NOTES \$ 70.86 WHO: MAINT/MRS. RANGEL WHAT: CRANE WHAT: CRANE WHEN: SEPT 13, 2019 WHEN: SEPT 13, 2019 Services, inc. WHERE: LENOIR, SAUCEDA, FINE ARTS. WHY: A/C REPAIRS \$ 1,530.00	Darkeyo 1887.	1144713 Total		MUO. C PECKED	\$	780.00
LETTER 8 1/2: X 11* 500/PK 2 PART WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL Supplies & Art Center WHY: SUPPLIES NEEDED FOR ATHLETIC NOTES \$ 70.86 WHO: MAINT/MRS. RANGEL WHAT: CRANE WHEN: SEPT 13, 2019 WHEN: SEPT 13, 2019 1144715 Services, inc. WHERE: LENOIR, SAUCEDA, FINE ARTS. WHY: A/C REPAIRS \$ 1,530.00						
WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL Supplies & Art Center WHY: SUPPLIES NEEDED FOR ATHLETIC NOTES \$ 70.86					1	i
1144714 Supplies & Art Center WHY: SUPPLIES NEEDED FOR ATHLETIC NOTES \$ 70.86	1					
1144714 Total	-			WHERE: DONNA HIGH SCHOOL		
WHO: MAINT/MRS. RANGEL WHAT: CRANE Mobile Crane WHEN: SEPT 13, 2019 1144715 Services, inc. WHERE: LENOIR, SAUCEDA, FINE ARTS. WHY: A/C REPAIRS \$ 1,530.00			Supplies & Art Center	WHY: SUPPLIES NEEDED FOR ATHLETIC NOTES		
WHAT: CRANE Mobile Crane WHEN: SEPT 13, 2019 1144715 Services, inc. WHERE: LENOIR, SAUCEDA, FINE ARTS. WHY: A/C REPAIRS \$ 1,530.00		1144/14 Fotal		WHO: MAINT/MRS RANGEI	\$	70.86
Mobile Crane WHEN: SEPT 13, 2019 1144715 Services, inc. WHERE: LENOIR, SAUCEDA, FINE ARTS. WHY: A/C REPAIRS \$ 1,530.00					-	
1144715 Services, Inc. WHERE: LENOIR, SAUCEDA, FINE ARTS. WHY: A/C REPAIRS \$ 1,530.00			Mobile Crane	WHEN: SEPT 13, 2019	1	
			Services, Inc.			
		1144715 Total	ASSESSMENT OF THE PARTY OF THE		\$	1,530.00

			Dan o "I at a la		
			Who: Cesario Montelongo What: Spotter		
			When: Sept. 13, 2019		
		Montelongo, Cesario	Where: La Prade Stadium		
9/25/2019	1144716	A.	Why: Varsity Football Redskins/Bro. Pace	\$	50.00
	1144716 Total			\$	50.00
			WHO: J. DAVILA		
			WHAT: STUDENT MEALS-LUNCH	1	
		Marona Directoria and	WHEN: SEPTEMBER 14, 2019		
	1144717	Restaurant	WHERE: ENCAMPMENT-BROWNSVILLE, TEXAS WHY: BOYS CROSS COUNTRY MEET	.	227.44
	1144717 Total	restaurant	WITT. BOTS CROSS COONTRY MEET	\$	237.41 237.41
			WHO: MAINT/PABLO H	1*	207.41
			WHAT: FAUCETS	1	
]		WHEN: SEPT 2019	1	
			WHERE: DHS AUD RR		
	1144718	Morrison Supply, LLC	WHY: NOT WORKING	\$	170.69
	1		WHO: MAINT/T ZUNIGA WHAT: FAUCET	1	
			WHEN: SEPT 2019	1	
			WHERE: 3D	1	
			WHY: NOT WORKING	\$	132.30
	1144718 Total			\$	302.99
			What: Student meal allowance.	T	
			Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes.	41	
	-		When: Friday, September 20, 2019.	1	
	4444740	Mus Disse Tales 110	Where: La Joya Football Stadium. Football Game halftime performance.	l.	
	1144719 1144719 Total	muy rizza i ejas, LLC	Why: Meals to be provided for students participating in t	\$	574.00
	11-1-110 10(8)		WHO: CTE JUAN DAVILA, BUSINESS INSTRUCTOR	19	574.00
			WHAT: SITE LICENSE	1	
			WHEN: 2019 - 2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: INSTRUCTIONAL RESOURCES AND PRACTICE TESTS FOR CTE	1	
	1144720	NCS Pearson, Inc.	BUSINESS STUDENTS	\$	4,786.00
	1144720 Total		Who: Velma Rangel, Assistant Superintendent of District Operations	\$	4,786.00
			What: Todd Middle School Classroom Addition		
			When: 2019-2020	1	
_			Where: Donna ISD Todd MS	15	
			Why: Classroom Addition Application For Payment No. 15 / \$43,840.13 Project		
	1144721	NM Contracting LLC	Number 2017-19	\$	43,840.13
	1144721 Total			\$	43,840.13
			When September 2019		
	20		What Produce/Vegetables		
			IM/ha CAID		
		Nicho Produce Co	Who CNP Where Donna District Cafeterias		
	1144722	Nicho Produce Co.	Where Donna District Cafeterias	s .	3 740 75
	1144722	Nicho Produce Co.	Where Donna District Cafeterias Why Student Needs When September 2019	\$	3,740.75
	1144722		Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables	\$	3,740.75
	1144722		Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP	\$	3,740.75
	1144722		Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias		
			Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP	\$	4,371.15
	1144722 1144722 Total		Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs		
			Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT	\$	4,371.15
			Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs	\$	4,371.15
			Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR	\$	4,371.15
	1144722 Total	Inc.	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK	\$	4,371.15 8,111.90
	1144722 Total		Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK	\$	4,371.15 8,111.90 811.29
	1144722 Total	Inc.	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER	\$	4,371.15 8,111.90
	1144722 Total	Inc.	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC	\$	4,371.15 8,111.90 811.29
	1144722 Total	Inc.	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR	\$	4,371.15 8,111.90 811.29
	1144722 Total	Nimco, Inc.	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019	\$	4,371.15 8,111.90 811.29
	1144722 Total	Inc.	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHERE: MAINT. WHY: NEEDED WHO: MAINTI/PETE	\$	4,371.15 8,111.90 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WhO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHCRE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING WHO: MAINT/PETE V	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WhO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING WHO: MAINT/PETE V WHO: MAINT/PETE V WHO: MAINT/PETE V WHO: MAINT/PETE V WHO: MAINT/PETE V WHO: MAINT/PETE V WHO: MAINT/PETE V WHO: MAINT/PETE V	\$ \$	4,371.15 8,111.90 811.29 811.29
	1144722 Total 1144723 1144723 Total 1144724	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING WHO: MAINT/PETE WHAT: FLASHER WHEN: SEPT 2019	\$ \$	4,371.15 8,111.90 811.29 811.29 29.98
	1144722 Total 1144723 1144723 Total	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs Who: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHO: MAINT/PETE WHAT: FLASHER WHEN: SEPT 2019 WHERE: MAINT TRK 1110 WHY: REPAIRS NEEDED	\$ \$ \$	4,371.15 8,111.90 811.29 811.29 29.98 132.59
	1144722 Total 1144723 1144723 Total 1144724	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING WHO: MAINT/PETE V WHAT: FLASHER WHEN: SEPT 2019 WHERE: MAINT TRK 1110 WHY: REPAIRS NEEDED Who: Carlos Ortega	\$ \$	4,371.15 8,111.90 811.29 811.29 29.98
	1144722 Total 1144723 1144723 Total 1144724	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING WHO: MAINT/PETE V WHAT: FLASHER WHEN: SEPT 2019 WHERE: MAINT TRK 1110 WHY: REPAIRS NEEDED Who: Carlos Ortega What: Chain Crew	\$ \$	4,371.15 8,111.90 811.29 811.29 29.98
	1144722 Total 1144723 1144723 Total 1144724	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING WHO: MAINT/PETE V WHAT: FLASHER WHEN: SEPT 2019 WHERE: MAINT TRK 1110 WHY: REPAIRS NEEDED Who: Carlos Ortega What: Chain Crew When: Sept. 13, 2019	\$ \$	4,371.15 8,111.90 811.29 811.29 29.98 132.59
	1144722 Total 1144723 1144723 Total 1144724	Nimco, Inc. O'reilly Automotive,	Where Donna District Cafeterias Why Student Needs When September 2019 What Produce/Vegetables Who CNP Where Donna District Cafeterias Why Student Needs WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS, POSTERS, BANNERS FOR RED RIBBON WEEK WHY: TO DISTRIBUTE TO CAMPUSES TO CELEBRATE RED RIBBON WEEK BANNER WHO: HVAC WHAT: EXTENSION BAR WHEN: SEPT2019 WHERE: MAINT. WHY: NEEDED WHO: MAINT/PETE WHAT: BATTERY WHEN: SEPT 2019 WHERE: TRUCK 1087 WHY: NOT WORKING WHO: MAINT/PETE V WHAT: FLASHER WHEN: SEPT 2019 WHERE: MAINT TRK 1110 WHY: REPAIRS NEEDED Who: Carlos Ortega What: Chain Crew	\$ \$	4,371.15 8,111.90 811.29 811.29

			Who: Principal Mari Partida What: Meal Per Diem Lunch		İ
			Where: Corpus Christi Tx		ŀ
		PARTIDA, MARIA	WHY: DAY 1 LUNCH PER DIEM SAFETY CONFERENCE CORPUS CHRISTI,		
9/25/2019	1144726	ISABEL	TEXAS WHEN: JUNE 23-27, 2019	\$	177.61
VEST20000	1144726 Total			\$	177.61
			Justification Letter attached		
			Who: The Parent Institute What: Newsletter for Campus		
			When: 2019-2020 School Year		
			Where: DAEP Campus		
			Why: To keep parents aware of new information that can be used with their		
	1144727	Parent Institute,The	children.	\$	518.00
Segmenon)	1144727 Total		NAME OF THE PARTY	\$	518.00
i			What: Penske truck rental. Who: Matias Rivera, Donna HS Band.		
			When: Thursday, September 5, 2019. Football game truck rental.		
		Penske Truck	Where: PSJA Southwest HS Football stadium.		
	1144728	Leasing Co., L.P.	Why: Needed in order to haul the instruments and props for game.	\$	192.50
	1144728 Total	AND THE WAY IN THE		\$	192.50
	1		Who: CNP		
1 1			What: Uniform		
		Phoenix Embroidery	When: 2019/2020 school year Where: All DISD Cafeteria Staff		- 1
	1144729	and Screen Pr	Why: 2 uniform allowed per year	\$	3,626.50
	1144729 Total			\$	3,626.50
			WHO: VMS	•	
			WHEN: 9/28/19		I
1		Double to	WHERE: PORT ISABEL		
	4444700	Port Isabel High	WHAT: C-C MEET		400.00
DESCRIPTION OF THE PARTY.	1144730 1144730 Total	School	WHY: ENTRY FEE	\$	100.00
	1.44700 (Utal		WHO: SAUCEDA MS	Ψ	100.00
			WHEN: 9/28/19		ŀ
			WHERE: PORT ISABEL		i
		Port Isabel High	WHAT: C-C MEET		
	1144731	School	WHY: ENTRY FEE	\$	100.00
	1144731 Total		WHO: V DE HOYOS	\$	100.00
			WHEN: 9/28/19		
1			WHERE: PORT ISABEL		
		Port Isabel High	WHAT: C-C MEET DNHS GIRLS		
	1144732	School	WHY: ENTRY FEE	\$	150.00
The state of	1144732 Total			\$	150.00
			WHO: B MENDOZA		
			WHEN: 9/28/19 WHERE: PORT ISABEL		
		Port Isabel High	WHAT: C-C MEET		l
	1144733	School	WHY: ENTRY FEE	\$	150.00
	1144733 Total			\$	150.00
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RIBBONS FOR RED RIBBON WEEK WHY: TO GIVE TO STUDENTS TO		I
	1144734	Positive Promotions	CELEBRATE RED RIBBON WEEK	\$	730.96
	1134,04	. John Tomodolla	WHO: Testing Dept.	*	7.50.80
225	}		WHAT: tote bag		l
			WHEN: Sept. 2019		l
1			WHERE: Testing Dept.		I
			WHY: Tote bag will be given to Deans and Curriculum Specialists to carry binders		
1			that they will receive and be using throughout the STAAR training dates of 2019- 2020. First me		245.65
0.000	1144734 Total	No transport	ZUZU, FII BI IIIB	\$	215.65 946.61
			Where: Sauceda Middle School	4	940.01
			Who: Michael Ramos/ Computer Lab Teacher		
			When: School Year 2019		
		Project Lead the	Why: PLTW Gateway Participation - 2019/2020 BBB		_
Establishment of the Control of the	1144735	Way, Inc.	What: Pay for PLTW Gateway Participation 2019-20 Fee	\$	750.00
	1144735 Total	THE RESERVE OF THE STATE OF THE	Who: Eloy D. Pulido	\$	750.00
			What: Official		
1			When: Sept. 13, 2019		
1			Where: La Prade Stadium		ļ
	1144736	Pulido, Eloy D.	Why: Varsity Football Redskins/Bro. Pace	\$	115.00
THE STATE OF	1144736 Total		MILO, DONNA IOD	\$	115,00
			WHO: DONNA ISD		
	į l		WHAT: REMOVE AND REPLACE A 30' WIDE BY 23' 9690 SQ FT) LONG SECTION OF DAMAGED WOOD FLOORING (33/32" X 2-1/4: 2ND AND BETTER		ļ
			MAPLE) AND SUBFLOOR WOOD STRIPS WITH FOAM CUSHIONING WHEN:		
			JUNE 2019		I
		Quality Hardwood	WHERE: DONNA HIGH SCHOOL		
	1144737	Floors, Inc	WHY: WOOD FLOOR	\$	31,200.00

	1144737 Total			\$	31,200.00
			WHO: J. MATA	1	
			WHAT: STUDENT MEALS		
		DAIGING CANEIG	WHEN: SEPTEMBER 7, 2019		
	1144738	RAISING CANE'S 249	WHERE: CHACON-MERCEDES WHY: 8TH FOOTBALL GAMES	١.	000.05
	1144738 Total	248	WHI. STR FOOTBALL GAWES	\$	202.65 202.65
	714-7700 10101		WHO: C. DE LEON/M. SANDOVAL	1	202.03
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 5, 2019		
		RAISING CANE'S	WHERE: PSJA STADIUM	1.	
or Prince Sent range	1144739 1144739 Total	RESTAURANTS, LLC	WHY: VARSITY GAME VS PSJA SOUTHWEST	\$	164.75
	1144/39 10tal		WHAT: WASTE SERVICES	\$	164.75
	1		WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		REPUBLIC	WHERE: DONNA ISD		
	1144740	SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	1,098.13
	1144740 Total		Pener Duelinging Deliver After Cent. 2nd. 2010	\$	1,098.13
			Paper Duplicating Deliver After Sept. 2nd. 2019 What: Copy Paper		
			When: School year 2019-2020		
		Ray's Business	Where: Warehouse		
	1144741	Products	Why: Needed district wide Who: Warehouse	\$	27,300.00
			WHAT: OFFICE SUPPLIES		****
		i I	WHEN: SCHOOL YEAR 2019-2020		
			WHERE: T. PRICE ELEM. SCHOOL WHO: OFFICE STAFF		
	_		WHO: OFFICE STAFF WHY: SUPPLIES NEEDED FOR STUDENTS' DOCUMENTATION	١	269.96
DINGE OF	1144741 Total		WITH SOFFEES NEEDED FOR STODENTS DOCOMENTATION	\$	27.569.96
				1	21,000.00
		ı	INVOICE #150886 REPLACING #150807 SUB PAYROLL CUSTOMER #001300		
			WHAT: TEACHER CHARGES FOR SUB HUB SERVICES		
		Davis One	WHO: DONNA ISD		
		Region One Educational Service	WHEN: AUGUST 2019 WHERE: HUMAN RESOURCES		
	1144742	Center	WHY: AUGUST 1-31, 2019	s	32,438.25
	1144742	Conto	Who: David Chavez	+*	32,430.23
		I	What: Megabyte services for DISD Where: Region One		
		1	When: Sept. 2019-Sept. 2020		
		1	Why: Training for teachers and Admin . this is a service from Region one that	1.	-
	1144742 Total		enables you to provide comprehensive professional learning offering relate	\$	15,000.00
	11144742 TOTAL		Who: Michael Rios	3	47,438.25
ŀ		1	What: Announcer		
		1	When: Aug. 30, 2019		
	i I		Where: La Prade Stadium	1	
	1144743	Rios, Michael James	Why: Varsity Football Redskins/Chiefs	\$	125.00
	1144743	Rios, Michael James	Why: Varsity Football Redskins/Chiefs Who: Michael Rios	\$	125.00
	1144743	Rios, Michael James	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer	\$	125.00
	1144743	Rios, Michael James	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019	\$	125.00
		Rios, Michael James	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer	\$	125.00
	1144743	Rios, Michael James	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace	\$	
		Rios, Michael James	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ	\$	125.00
		Rios, Michael James	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE	\$	125.00
	1144743 Total		Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO	\$	125.00 250.00
		Rios, Michael James Rodriguez, David	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE	\$	125.00 250.00
	1144743 Total		Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez	\$	125.00 250.00
	1144743 Total		Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE	\$	125.00 250.00
Bartinga era	1144743 Total 1144744 1144744 Total	Rodriguez, David	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO	\$ \$	125.00 250.00 115.63 115.63
	1144743 Total 1144744 1144744 Total 1144745		Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE	\$ \$	125.00 250.00 115.63 115.63
	1144743 Total 1144744 1144744 Total	Rodriguez, David	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING	\$ \$	125.00 250.00 115.63 115.63
	1144743 Total 1144744 1144744 Total 1144745	Rodriguez, David	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez	\$ \$	125.00 250.00 115.63 115.63
	1144743 Total 1144744 1144744 Total 1144745	Rodriguez, David	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING	\$ \$	125.00 250.00 115.63 115.63
	1144743 Total 1144744 1144744 Total 1144745	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING	\$ \$	125.00 250.00 115.63 115.63
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez	\$ \$ \$	125.00 250.00 115.63 115.63 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING	\$ \$ \$	125.00 250.00 115.63 115.63 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO	\$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING	\$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO	\$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: PAVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: PAVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: PARKING WHO:Raquel Rodriguez WHAT: PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING	\$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: MCJROTC Students What: physical fitness accessories When: September 27, 2019	\$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: PAPKING WHO:Raquel Rodriguez WHAT:PARKING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:MCJROTC Students What: physical fitness accessories When: September 27, 2019 Where: Donna High School/ CTE Dept-ROTC Range	\$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total 1144746 1144746 Total	Rodriguez, David Rodriguez, Delma Rodriguez, Raquel	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: MCJROTC Students What: physical fitness accessories When: September 27, 2019 Where: Donna High School/ CTE Dept-ROTC Range Why: Items will be used to prepare the students for upcoming physical fitness	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05 103.00
	1144743 Total 1144744 1144744 Total 1144745 1144745 Total	Rodriguez, David Rodriguez, Delma Rodriguez, Raquel	Why: Varsity Football Redskins/Chiefs Who: Michael Rios What: Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace WHO: DAVID RODRIGUEZ WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO: Delma Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT: PAPKING WHO:Raquel Rodriguez WHAT:PARKING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:Raquel Rodriguez WHAT:PARKING WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO WHY: ADVANCEMENT OF MATH TEACHING WHO:MCJROTC Students What: physical fitness accessories When: September 27, 2019 Where: Donna High School/ CTE Dept-ROTC Range	\$ \$ \$ \$ \$ \$ \$	125.00 250.00 115.63 115.63 72.05 72.05

			Who: Child Nutrition Program		
			What: Equipment Repair/Ref. When:September 10-30, 2019		
			Where: District Cafeterias		
			Why: Student needs		
		S A S General			
9/25/2019		Building Services Inc	REP Region one 1-191917-368	\$	22,515.91
	1144748 Total		Who: Emesto Salinas	\$	22,515.91
			What: Score Keeper/Clock Keeper		
			When: Aug. 30, 2019		
		SALINAS, ERNESTO	Where: La Prade Stadium		
	1144749	JR.	Why: Varsity Football Redskins/Chiefs	\$	75.00
			Who: Ernesto Salinas		
			What: Scorekeeper/Clock keeper When: Aug. 23, 2019		
			Where: La Prade Stadium		
:			Why: Varsity Football Scrimmage Redskins/Bro. Rivera	\$	75.00
			Who: Emesto Salinas	'	
			What: Scorekeeper/Clock Keeper		
			When: Sept. 13, 2019		
			Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace		75.00
98	1144749 Total		VVIIV. Valsity Football Neuskills/DIO. Face	\$	75.00 225.00
	1111110 10101		WHO: MARICHALAR	Ψ	220.00
_			WHAT: WALL MOUNT		
=			WHEN: 2018-2019 SCHOOL YEAR		-
			WHERE: DONNA NORTH HS		
	1144750 1144750 Total	SHI	WHY: NEEDED FOR THE OFFICE FOR STUDENTS LEARNING TOOL	\$	43.80
THE RESERVE OF STREET	1144120 O(8)	<u> </u>	WHO:SUSANA SOL	•	43.80
1 1			WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE		-
1			WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO		
	1144751	SOL, SUSANA	WHY: ADVANCEMENT OF MATH TEACHING	\$	96.19
	1144751 Total	Part To be Topics	LOUIS TO THE RESIDENCE OF THE SECOND CONTRACTOR OF THE SECOND CONTRACTO	\$	96.19
			Who: Michelle Salas What: Stadium Usher		
	1		When: Sept. 13, 2019		
	i		Where: La Prade Stadium		
	1144752	Salas, Michelle	Why: Varsity Football Redskins/Bro. Pace	\$	45.00
The State of the S	1144752 Total			\$	45.00
	12		What: Gatorade Variety Pack 12oz - 28pk. Who: Matias Rivera, Donna HS Band.		
1			When: 2019 Football Season.		
			Where: Donna ISD and Rio Grande Valley Football stadiums.		
	1144753	Sam's Club	Why: Students drinks needed for after performances.	\$	134.40
	7,		What: Inventory Stock		
			Where: Warehouse		
			Why: Needed District Wide Who: District Wide		
1	1		When: School Year 2019-2020	s	1,456.06
			WHAT: MEMBER'S MARK JUMBO STRAWS WHEN: 2019-2020	Ψ	1,430.00
_			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON		
			WHY: ITEMS NEEDED FOR SCIENCE TEACHERS FORCE AND MOTION		
<u> </u>			WORKSHOP. What: Popcorn Ingredients	\$	80.84
			When: September 2019		
5			Where: J.W. Caceres Elem.		
			Who: Sara Pérez, Principal		
	1				
			Why: Weekly attendance for the month of September 2019. Students Pre-K thru		
			Why: Weekly attendance for the month of September 2019. Students Pre-K thru 5th Grade	\$	79.96
			5th Grade	\$	79.96
			5th Grade WHAT: REFRESHMENTS	\$	79.96
			5th Grade	\$	79.96
			5th Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL	\$	79.96
			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS	\$	79.96 30.03
			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter		
=			5th Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers		
			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019		
3			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019 WHERE: JP LeNoir Elem.		
			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019 WHERE: JP LeNoir Elem. WHY: Keep students and teachers inform of daily schedule times especially during district and st		
2			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019 WHERE: JP LeNoir Elem. WHY: Keep students and teachers inform of daily schedule times especially during district and st WHAT? Folgers Items for working Training WHERE? Frankie Jimenez Technology	\$	30.03
s			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019 WHERE: JP LeNoir Elem. WHY: Keep students and teachers inform of daily schedule times especially during district and st WHAT? Folgers Items for working Training WHERE? Frankie Jimenez Technology training room	\$	30.03
			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019 WHERE: JP LeNoir Elem. WHY: Keep students and teachers inform of daily schedule times especially during district and st WHAT? Folgers Items for working Training WHERE? Frankie Jimenez Technology training room WHO? The PEIMS Dept	\$	30.03
			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019 WHERE: JP LeNoir Elem. WHY: Keep students and teachers inform of daily schedule times especially during district and st WHAT? Folgers Items for working Training WHERE? Frankie Jimenez Technology training room WHO? The PEIMS Dept WHEN? Month of September 2019	\$	30.03
			Sth Grade WHAT: REFRESHMENTS WHEN: FOR SCHOOL YEAR 2019- 2020 WHERE: TL PRICE ELEM. SCHOOL WHO: FACULTY WHY: PROVIDING REFRESHMENTS FOR STAFF MEMBERS DURING SCHOOL EVENTS WHAT: Teacher's Supplies, Sharp Analog Atomic Wall Clock, 14" Diameter WHO: All Instructional Teachers WHEN: September 30, 2019 WHERE: JP LeNoir Elem. WHY: Keep students and teachers inform of daily schedule times especially during district and st WHAT? Folgers Items for working Training WHERE? Frankie Jimenez Technology training room WHO? The PEIMS Dept	\$	30.03

l			NAThoras Caucado Middle Cahaal		
			Where: Sauceda Middle School Who: Alicia Torres/Coach		
			When: September 18, 2019		
			Why: Need Merchandise for Concession Stand Sales		
9/25/2019	1144753	Sam's Club	What: Airhead Xtremes- 18 ct	\$	215.50
			Milhoro: Coupada Middle Cobeel		
			Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When; September 24, 219		
			Why: Need Supplies for Stem Club Meeting, HESTEC and for Parent Meeting		
			What: Gatorade Berry Variety Pack- 12 oz/ 28 pk	s	144.60
			Where: Sauceda Middle School	-	.,,,,,,
			Who: Ricardo Soria/Librarian		
			When: School Year 2019-20	l .	
			Why: Need merchandise for Patio Sales. What: Patio Sales merchandise Who: CNP	\$	553.74
			What: Small Refrigerator		
			When: Oct. 20, 2019		
	(4)		Where: CNP Admin.		
			Why: To keep drinks cold for Auditors, vendors,	\$	189.98
			WHO: DNHS BAND		
	Į		WHAT: DRINKS		
			WHEN: SEPT 20,2019 WHERE: VALLEY VIEW		
			WHY: TO HYDRATE STUDENTS AFTER HALFTIME PERFORMANCE AT		
			VARSITY FOOTBALL GAME.	s	116.82
	14		WHO: DNHS BAND	*	110.02
			WHAT: DRINKS	1	
			WHEN; SEPT 27, 2019	1	
			WHERE: BENNIE LA PRADE]	
			WHY: STUDENTS NEED TO GET HYDRATE AFTER HALFTIME PERFORMANCE.		116.82
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT	*	110.02
- 1					
]			WHAT: ITEMS FROM SAM'S	ŀ	
			WHEN: 2019-2020 SCHOOL YEAR FOR PLA'S (SEPT-DEC.)		
	19		WHERE: PARENT AND FAMILY ENGAGEMENT DEPT.	ĺ	
1			WHY: FOR LITE REFRESHMENTS FOR PARENTS ATTENDING THE PARENT LEARNING AC		110.70
			WHO: S. BECKER	\$	110.70
			WHAT: SURF SPARKLING OCEAN LAUNDRY DETERGENT POWDER (200	l	
			LOADS 26OZ) WHEN: 2019-2020 SCHOOL YEAR	l	
			WHERE: DONNA HIGH, TODD AND AP SOLIS	l	
			WHY: HYGIENE PURPOSES	\$	613.88
			Who:Prek-5th grade What:Popcom supplies	l	
			When: School Year 2019-2020	l	
	₽.		Where:B. G. Guzman Elementary	1	
			Why: Weekly perfect attendance	1	
				\$	65.26
	1144753 Total			\$	65.26 4,603.81
	1144753 Total		Who: Alda Sativanez		
	1144753 Total		Who: Alda Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58		
	1144753 Total		Who: Alda Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas		
		Santivanez Aida G	Who: Alda Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference		4,603.81
	1144754	Santivanez, Aida G.	Who: Alda Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas		4,603.81 63.51
		Santivanez, Aida G.	Who: Alda Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference	\$	4,603.81
	1144754	(Classical Selfection)	Who: Alda Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice	\$	4,603.81 63.51
	1144754	Southern Foods	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP	\$	4,603.81 63.51
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias	\$	4,603.81 63.51 63.51
	1144754	Southern Foods	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs	\$	4,603.81 63.51
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019	\$	4,603.81 63.51 63.51
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs	\$	4,603.81 63.51 63.51
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice	\$	4,603.81 63.51 63.51
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs Who LNP Where Donna District Cafeterias Why Student Needs	\$	4,603.81 63.51 63.51
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Student Needs Who CNP Where Donna District Cafeterias Why Student Needs Why Student Needs When September 2019	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Alda Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where September 2019 What Milk/Juice Who CNP	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where September 2019 What Milk/Juice Who CNP	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs Who September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where September 2019 What Milk/Juice Who CNP	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias	\$ \$ \$	4,603.81 63.51 63.51 1,661.46 18,559.02
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs	\$	4,603.81 63.51 63.51 1,661.46
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019	\$ \$ \$	4,603.81 63.51 63.51 1,661.46 18,559.02
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice	\$ \$ \$	4,603.81 63.51 63.51 1,661.46 18,559.02
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where September 2019 What Milk/Juice Who CNP	\$ \$ \$	4,603.81 63.51 63.51 1,661.46 18,559.02
	1144754 1144754 Total	Southern Foods Group, LLC dba Oak	Who: Aida Sativanez What: Meal Per Diem Day 1 Breakfast Mc Donalds 3.58 Where: Mc Donalds Falfurrias, Texas Why: CAMT Conference When: 07/09/2019 When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Juice	\$ \$ \$	4,603.81 63.51 63.51 1,661.46 18,559.02

			FIRE ALARM PANEL 2127 ****** CPA STAT QUOTE ATTACHED DIP	1	
			ATTACHED		
			WHO: MAINT/NORBERT		
			WHAT: ALARM PANEL		
			WHEN: SEPT 13,2019		
0/05/0040	4444750	OL T .	WHERE: PRICE	l.	
9/25/2019	1144756 1144756 Total	Starr Telecom	WHY: NOT WORKING	\$	3,056.00
	1144730 Total		WHO: C DE LEON	3	3,056.00
			WHEN: 8/27/19		
			WHERE: DNHS		
			WHAT: V/JV VBALL GAME		
	1144757	Subway #34928	WHY: STUDENT MEAL	\$	150.00
			WHO: C DE LEON		
			WHEN: 9/10/19		
	ŀ		WHERE: DHS		
	l l		WHAT: VBALL GAME WHY: STUDENT MEAL	l	475.00
			WHO: O. CRUZ/R. LEAL	\$	175.00
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: SEPTEMBER 13, 2019		
	ļ į		WHERE: BENNIE LAPRADE STADIUM		
			WHY: GAME VS B. PACE	s	450.00
			WHO: P VILLARREAL	1	400.00
	[WHEN: 9/12/19	1	
			WHERE: HARRELL MS	1	
	!		WHAT: VBALL TBA	1	
			WHY: STUDENT MEAL	\$	216.00
			WHO: VILLARREAL		
			WHEN: 9/17/19		
			WHERE: MARY HOGE	1	
			WHAT: VBALL GAME		040.00
: 6313	1144757 Total		WHY: STUDENT MEAL	\$	216.00 1,207.00
	1144/3/ Total		What: upgrade video door system/video door station	1	1,207.00
			Where: Munoz Elementary	ŀ	
			When: August 2019		
			Why: to ensure the safety of all students, personnel and visitors		
	1144758	Superior Alarms	Who: Nelda L. Calderon, Principal	s	10,900.00
			WHAT:Door entry system	+	10,000.00
			WHEN:2019 School year		
			WHERE:Main & Back entrance of campus WHY:Campus will add a door entry		
			system to front /back of school for safety measures.	\$	9,700.00
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT DOOR ENTRY SYSTEM		
			WHEN TO BE USED THROUGH OUT THE SCHOOL YEAR		
			WHERE SALINAS ELEM.	l.	
			WHY FOR THE SAFETY OF THE STUDENT AND CAMPUS. Who: Alicia Sarmiento, Principa	\$	9,700.00
			What: Installation of Video Door Intercom Systems		
			When: August 5, 2019		
			Where: Runn Elementary		
			Why: Campus Safety	s	9,700.00
			Who: Singleterry Elementary	 	0,700.00
			What: Door Entry System		
			When: 2019 School year		
			Where: Main and Back Door Entrance of Singleterry Elementary		
			Why:Campus will add a door entry system to the front and back of the school.	1.	
	4444750 T : :		Used for school safety measures.	\$	9,700.00
	1144758 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL	\$	49,700.00
			WHAT: FEES FOR REGISTRATION WHEN: 11/02/19-11/05/19		
	50		WHERE: AUSTIN, TX	1	
			WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT		
			OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE		
	1144759	TASA	LATEST INFORMATION ON ASSES	s	175.00
	1144759 Total			\$	175.00
			What: AHERA Asbestos Sampling and Inspection Services		
	1		Where: DHS CATE and DNHS Cosmetology Classroom		
			When: 07/30/19-ASAP	1	
	1144760	TASB	Why: Work is needed to be done in areas but have not been tested yet.	\$	2,260.00
5 (6) 1144	1144760 Total		WILLIAM CAMEDOCALOV DEDMIX FEE	\$	2,260.00
			WHAT: EMERGENCY PERMIT FEE		
			WHO: SELENE CANTU WHEN: SEPTEMBER 2019		
			WHERE: DONNA ISD CTE		
			WHY: PERMIT TO REQUEST FOR CAREER AND TECHNICAL EDUCATION		
	1144761	TEA	ASSIGNMENT.	\$	57.00
	1144761 Total			\$	57.00
			When September 2019	1*	37.00
			What Safety Mats		
		Unifirst Corporation	Who CNP		
			transfer and the state of the s		
	1144762	Texas Industrial Services	Where Donna District Cafeterias Why Student Needs		

			DAThora Contomber 0040		
			When September 2019 What Safety Mats		
		Unifirst Corporation	Who CNP		
	ŀ	Texas Industrial	Where Donna District Cafeterias		
9/25/2019	1144762	Services	Why Student Needs	\$	26.88
			When September 2019		
i			What Safety Mats		
			Who CNP		
			Where Donna District Cafeterias		
			Why Student Needs	\$	31.57
			When September 2019		
			What Safety Mats		
i			Who CNP		
i	l l		Where Donna District Cafeterias Why Student Needs		
			When September 2019	\$	224.09
- 1			What Safety Mats		
1			Who CNP		
			Where Donna District Cafeterias		
			Why Student Needs	\$	81.71
		- · · · · · · · · · · · · · · · · · · ·	When September 2019	Ψ	01.71
- 1			What Safety Mats		
			Who CNP		
			Where Donna District Cafeterias		
			Why Student Needs	\$	159.32
	1144762 Total			\$	1,280.65
			WHAT: GAS CARD	7	.,200.00
	ı l		WHY: PENSKE TRUCK RENTAL		
	ı l		WHEN: SEPTEMBER 20, 2019		
			WHERE: LA JOYA, TX		
	1144763	Valero Fleet Services	WHO: DHS BAND	\$	27.80
			WHAT: GAS CARD		
			WHY: STUDENTS TRAVELING TO VARSITY FOOTBALL GAME		
			WHEN: FRIDAY, SEPTEMBER 20, 2019 WHERE: VALLEY VIEW HIGH SCHOOL		
			WHO: DNHS BAND/COLORGUARD	\$	56.92
- 1			WHAT: GAS CARD		
			WHY: VOLLEYBALL TOURNAMENT		
	l		WHEN: AUGUST 15-17, 2019		
			WHERE: SAN ANTONIO, TEXAS		
			WHO: DHS, C. VIESCA	\$	28.00
	1144763 Total		WIDO B LEA	\$	112.72
	i l		WHO: R. LEAL		
	1		WHAT: 1 4'-0" X .063 ALUMINUM SIGN WITH MAROON VINYL LETTERING		
			AND SCHOOL MASCOT FULL COLOR PRINTS APPLIES ON ENDS AS PER LAYOUT		
	ı		WHEN: AUGUST 29, 2019		
	1144764	Valley Cinne	WHERE: BENNIE LAPRADE STADIUM WHY: TO REPAINT THE PRESS BOX AT		0.004.40
	1 1777071		THE STADIUM		3,384.19 3,384.19
		Valley Signs		\$	
	1144764 Total	valley Signs	WHO- DANCE TEAM	\$	J ₁ 304, 18
		valley Signs	WHO- DANCE TEAM	\$	3,304.18
		valley Signs	WHERE- AP SOLIS	\$	3,304.18
		valley Signs	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR	\$	<u> </u>
	1144764 Total		WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY	\$	
		WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR	\$	682.20
	1144764 Total		WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY	\$ \$	682.20
	1144764 Total		WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY	\$	682.20
	1144764 Total		WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE	\$	682.20
	1144764 Total		WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School	\$	682.20
	1144764 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing	\$	682.20 682.20
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s)	\$	682.20 682.20
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students	\$	682.20 682.20
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s)	\$	682.20 682.20
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students	\$	682.20 682.20
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing,	\$	682.20 682.20
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Colthing for Students When: 2019-2020 School Year Where: Federat Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s)	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s) Who: Clothing for Students	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s) Who: Clothing for Students	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing,	\$	682.20 682.20 64.60
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Who: Donna ISD Student(s)	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Colthing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Who: Donna ISD Student(s) Whoat: Clothing for Students	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Who: Donna ISD Student(s) What: Clothing for Students Who: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Who: Donna ISD Student(s) What: Clothing for Students Who: Donna ISD Student(s) What: Clothing for Students Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs	\$	682.20 682.20 64.69
	1144764 Total 1144765 1144765 Total	WEISSMAN	WHERE- AP SOLIS WHEN- 2019-2020 SCHOOL YEAR WHY- UNIFORMITY What: SLIP ON JAZZ SHOE where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: September 25, 2019 Why: Parent Educator Training What: 12- Pack Ergonomic Handle Crochet Hooks Set Soft Needles Craft Sewing Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Cal Who: Donna ISD Students When: 2019-2020 School Year Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Who: Donna ISD Student(s) What: Clothing for Students Who: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for: Hea Who: Donna ISD Student(s) What: Clothing for Students When: 2019-2020 School Year	\$	682.20 682.20 64.69 69.97

			Transition		
			Who: Donna ISD Student(s)		
			What: Clothing for Students	1	
			When: 2019-2020 School Year		
			Where: Federal Programs	1	
9/25/2019	1144766	Mol Mart Community	Why: Students in need of clothing Items to be purchased only clothing,		407.00
9/23/2019	1144700	Wal-Mart Community	undergarments, socks, shoes, belt, uniform shirts and bottoms for: Jov Who: Donna ISD Student(s)	\$	107.99
			What: Clothing for Students		
			When: 2019-2020 School Year	1	
			Where: Federal Programs	1	
			Why: Students in need of clothing Items to be purchased only clothing,	1	
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Kim	s	35.00
		N .	Who: Donna ISD Students	1	- 00.00
			What: Clothing for students		
			When: 2019-2020 School Year	1	
			Where: A.M.Ochoa Elem.		
			Why: Student in need of uniform clothing Isamar Brenes Guerra-Ochoa		
			2nd.,ld#85552	\$	33.81
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2019-2020 School Year		
	1		Where: A.M.Ochoa Elem.		
			Why: Student in need of uniform clothing Isamar Brenes Guerra-Ochoa		
	i l		2nd.,ld#85552	2	
	1		Isaac Steven Guerra- Ochoa 2nd, id#87424	1	
			Juanita Irma Guerra	\$	104.87
	1		Who: Donna ISD Students		
			What: Clothing for students	1	
	1		When: 2019-2020 School Year Where:Guzman	1	
	i l		Why: Student in need of uniform clothing Cristian Jr. Puentes-Guzman PK3	1	
			ID#98971.	İ	
			Rosie Allison Puentes-Guzman K ID#91633	\$	65.60
			Who: Donna ISD Students		
	i		What: Clothing for students	1	
			When: 2019-2020 School Year Where:JW.Caceres		
			Why: Student in need of uniform clothing Ava Melanie Martinez-Caceres Kinder id#95354.		
	1144766 Total		10#95554.	\$	35.00
	1144700 10101		WHO: SCIENCE TEACHERS	*	622.70
			WHAT: INSTRUCTIONAL SUPPLIES	1	
			WHERE: MIDDLE SCHOOL	1	
			WHEN: 2018-2019		
	1144767	Ward's Science	WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	s	258.19
			WHO: SCIENCE TEACHERS	+*	200.10
	i i		WHAT: INSTRUCTIONAL SUPPLIES		
			WHERE: MIDDLE SCHOOL		
			WHEN: 2018-2019	1	
			WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE.	۱.	258.19
PARTIE THE	1144767 Total			\$	510.00
j				\$	516.38
	1		WHO: MARICHALR		516.38
			WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC		516.38
:		Wesłaco ISD -	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS		
	1144768	Weslaco ISD - Weslaco HS	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC	\$	5,000.00
	1144768 1144768 Total		WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT		
			WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA	\$	5,000.00
			WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE	\$	5,000.00
345 345		Weslaco HS	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019	\$	5,000.00
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS	\$	5,000.00 5,000.00
		Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS.	\$	5,000.00
347	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS . WHO: R. ALVAREZ	\$	5,000.00 5,000.00
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS . WHO: R. ALVAREZ WHAT: STUDENT MEALS	\$	5,000.00 5,000.00
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS . WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019	\$	5,000.00 5,000.00
747	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE	\$ \$	5,000.00 5,000.00 43.44
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE	\$	5,000.00 5,000.00
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ	\$ \$	5,000.00 5,000.00 43.44
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHO: R. ALVAREZ WHO: R. ALVAREZ WHO: R. ALVAREZ WHO: SEPTEMBER 12, 2019	\$ \$	5,000.00 5,000.00 43.44
140	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019	\$ \$	5,000.00 5,000.00 43.44
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE	\$ \$	5,000.00 5,000.00 43.44 51.75
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019	\$ \$ \$	5,000.00 5,000.00 43.44 51.75
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE	\$ \$	5,000.00 5,000.00 43.44 51.75
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHY: FOOTBALL GAME VS B. PACE	\$ \$ \$	5,000.00 5,000.00 43.44 51.75
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHY: FOOTBALL GAME VS B. PACE	\$ \$ \$	5,000.00 5,000.00 43.44 51.75
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHY: FOOTBALL GAME VS B. PACE	\$ \$ \$	5,000.00 5,000.00 43.44 51.75
	1144769 Total	Weslaco HS Whataburger Corporate Accounting	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: C. VIESCA WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: SEPTEMBER 7, 2019 WHERE: BROWNSVILLE PACE WHY: FOOTBALL GAME VS B. PACE	\$ \$ \$	5,000.00 5,000.00 43.44 51.75 380.70 475.89
	1144768 Total	Weslaco HS Whataburger	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: C. VIESCA WHAT: STUDENT MEALS WHO: C. VIESCA WHAT: STUDENT MEALS-9th LIGHT WHEN: SEPTEMBER 7, 2019 WHERE: EDINBURG HIGH SCHOOL WHY: GIRLS VOLLEYBALL GAMES 9TH/JVL	\$ \$ \$	5,000.00 5,000.00 43.44 51.75
	1144769 Total	Weslaco HS Whataburger Corporate Accounting	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL, ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: C. VIESCA WHAT: STUDENT MEALS WHEN: SEPTEMBER 7, 2019 WHERE: BROWNSVILLE PACE WHY: FOOTBALL GAME VS B. PACE	\$ \$ \$	5,000.00 5,000.00 43.44 51.75 380.70 475.89
	1144769 Total	Weslaco HS Whataburger Corporate Accounting	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHY: FOOTBALL GAME VS B. PACE WHY: FOOTBALL GAME VS B. PACE WHY: SEPTEMBER 7, 2019 WHERE: BROWNSVILLE PACE WHY: SEPTEMBER 7, 2019 WHERE: SEPTEMBER 7, 2019	\$ \$ \$	5,000.00 5,000.00 43.44 51.75 380.70 475.89
	1144769 Total	Weslaco HS Whataburger Corporate Accounting	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: C. VIESCA WHAT: STUDENT MEALS-9th LIGHT WHEN: SEPTEMBER 7, 2019 WHERE: EDINBURG HIGH SCHOOL WHY: GIRLS VOLLEYBALL GAMES 9TH/JVL WHO: C. VIESCA WHAT: STUDENT MEALS-JV DARK WHEN: SEPTEMBER 7, 2019	\$ \$ \$	5,000.00 5,000.00 43.44 51.75 380.70 475.89
	1144769 Total	Weslaco HS Whataburger Corporate Accounting	WHAT: 2019-2020 31-6 ATHLETIC DUES WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: SEPT 14, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS. WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE WHY: FOOTBALL GAME VS B. PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: SEPTEMBER 12, 2019 WHERE: BROWNSVILLE PACE WHY: FOOTBALL GAME VS B. PACE WHY: FOOTBALL GAME VS B. PACE WHY: SEPTEMBER 7, 2019 WHERE: BROWNSVILLE PACE WHY: SEPTEMBER 7, 2019 WHERE: SEPTEMBER 7, 2019	\$ \$ \$	5,000.00 5,000.00 43.44 51.75 380.70 475.89

			WHO: M. OLIVO/M. SANDOVAL	_	
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 9, 2019		
			WHERE: SANTA ANA WILD LIFE REGUGE ALAMO, TEXAS	1	
9/25/2019	1144770	Willie's Bar B Que	WHY: GIRLS CROSS COUNTRY PRACTICE	\$	98.00
1816.71 74	1144770 Total		A STATE OF THE PROPERTY OF THE	\$	494.00
			WHO: Zpeda Jonathon		
			WHAT: MEAL REIMBURSTMENT FOR MATH CAMT CONFERENCE	1	
	4444774	Zanada lanathan	WHEN: JULY 9TH THRU JULY 12,2019 WHERE: SAN ANTONIO	l	
CHARLEMAN	1144771 1144771 Total	Zepeda, Jonathan	WHY: ADVANCEMENT OF MATH TEACHING	\$	109.51
HE STRUCK	1144771 TOtal		WHO: FATIMA AREVALO	*	109.51
			WHAT: TSTANEA SCHOLARSHIP	1	
			WHEN: 2018-2019 SCHOOL YEAR	1	1
			WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED	1	
	1144772	AREVALO, FATIMA	TSTA/NEA SCHOLARSHIP	\$	500.00
NEWS PROPERTY.	1144772 Total	كالحاورة الخلور أوفا وكالزاء	是一种,这种,这种,这种,这种,这种是一种,这种是一种,这种是一种,这种是一种,这种是一种,这种是一种,这种是一种,这种,是一种,这种,这种是一种,这种是一种,	\$	500.00
	2		WHO: DNHS GOLF		
			WHAT: BLK ACADEMY TEAM BACKPACKS WHEN: 2019-2020 SEASON		
			WHERE: DNHS		
	1144773	BSM Sports LLC	WHY: GOLF EQUIPMENT FOR VARISTY BOYS AND VARSITY GIRLS GOLF SEASON		200 00
ALM CONTRACTOR	1144773 Total	BSN Sports, LLC	ISEASON	\$	360.00
	TITTIO IVIAI		WHO: DNHS SPECIAL ED STUDENTS	1.0	360.00
			WHAT: HEB KETCHUP		
			WHEN: SEPTEMBER 23, 2019		
			WHERE: HEB SAN JUAN TX		
		190	WHY: STUDENT WILL BE GOING TO HEB TO DO SHOPPING AS A SCHOOL	1	
		HEB Grocery	ASSIGNMENT AND THEN WILL BE COKING DURING THEIR CLASS		
	1144774	Company LP	ASSIGNMENT.	\$	393.44
Children and the Control	1144774 Total			\$	393,44
		•	WHO:MIGUEL A. LOPEZ		
			WHAT: AVID SCHOLARSHIP		
			WHEN: 2018-2019 SCHOOL YEAR		
[,, _		WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED	1.	
17 10 15 15 15 15 15 15 15 15 15 15 15 15 15	1144775	LOPEZ, MIGUEL A.	AVID SCHOLARSHIP	\$	200.00
The Party of the	1144775 Total		IWHO: DNHS CHEERLEADERS	\$	200.00
			WHAT: SUBLIMATED TANK/MIN 12		
			WHEN: 2019-2020 SCHOOL YEAR		
1 1			WHERE: DNHS	1	
		Varsity Spirit	WHY: ITEMS NEEDED FOR CHEER CAMP AND PRACTICES FOR 2019-2020	1	1
1 1	1144776	Fashions	CHEER SEASON	s	6,323.97
All the second	1144776 Total			\$	6,323.97
			WHO: DHS LIBRARY	ľ	.,,,,,,,,,
			WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 18, 2019		ļ
			WHERE: DHS LIBRARY		l
	1144777	Sam's Club	WHY: CONCESSION STAND SUPPLIES	\$	1,419.79
	1144777 Total		CONTRACTOR OF THE PROPERTY OF	\$	1,419.79
9/25/2019	The state of the state of				
Total				\$	2,666,431.93
			WHO: MENDOZA		
			WHAT: HOTEL WHEN: 9/27/19-9/28/19 WHERE: DONNA NORTH GOING TO	1	- 1
		Holiday Inn North	IROUND ROCK	1	l
9/26/2019	1144779	Austin/Round Rock	WHY: X-COUNTRY MEET CONF. # 48082772,27928515,48711917,47074228	s	780.44
	1144779 Total	, would took	7777 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2	780.44
			WHO: DEHOYOS	1	700.44
			WHAT: STUDENT HOTEL ROOMS	1	
			WHEN: 9/27/19 - 9/28/19	1	
			WHERE: DNHS GOING TO ROUND ROCK, TEXAS	1	
		Holiday Inn North	WHY: X-COUNTRY MEET CONF#	1	
	1144780	Austin/Round Rock	21992873,23832845,44818515,27766452	\$	780.44
SECOLO LA	1144780 Total			\$	780.44
			WHO: DEHOYOS		
	25		WHAT: ENTRY FEE		
]	4.11	MaNation Lead Octor	WHEN: 9/28/19	1	
1	1	McNeil High School	WHERE: ROUND ROCK, TEXAS WHY: X-COUNTRY MEET **CHECK WILL BE HAND DELIVERED**		,
	4444704		INVEST. A-CARCING REPORT TO THE CAR VIII I HE HAND LIFE IN FREIDE	\$	150.00
Service and the service and th	1144781 1144781 Total	Track & XC Bo	THE REPORT OF THE PROPERTY OF		
	1144781 1144781 Total	Track & XC Bo		\$	150.00
M-01-V-122		Track & XC Bo	WHO: MENDOZA	\$	150.00
H 4/1-0-1-2		Track & XC Bo	WHO: MENDOZA WHAT: ENTRY FEE	\$	150.00
		Track & XC Bo	WHO: MENDOZA	\$	150.00
		McNell High School	WHO: MENDOZA WHAT: ENTRY FEE WHEN: 9/28/19	\$	150.00
	1144781 Total		WHO: MENDOZA WHAT: ENTRY FEE WHEN: 9/28/19 WHERE: DONNA NORTH HS GOING TO ROUND ROCK	\$	150.00
	1144781 Total	McNell High School Track & XC Bo	WHO: MENDOZA WHAT: ENTRY FEE WHEN: 9/28/19 WHERE: DONNA NORTH HS GOING TO ROUND ROCK WHY: VARSITY X-COUNTRY MEET ** CHECK WILL BE HAND DELIVERED	\$	
	1144781 Total	McNell High School Track & XC Bo Southern Foods	WHO: MENDOZA WHAT: ENTRY FEE WHEN: 9/28/19 WHERE: DONNA NORTH HS GOING TO ROUND ROCK WHY: VARSITY X-COUNTRY MEET ** CHECK WILL BE HAND DELIVERED	\$	150.00
	1144781 Total	McNell High School Track & XC Bo	WHO: MENDOZA WHAT: ENTRY FEE WHEN: 9/28/19 WHERE: DONNA NORTH HS GOING TO ROUND ROCK WHY: VARSITY X-COUNTRY MEET ** CHECK WILL BE HAND DELIVERED	\$	150.00

9/26/2019	1144783		When September 2019 What Milk/Julce Who CNP Where Donna District Cafeterias Why Student Needs When September 2019 What Milk/Julce	\$ 1,661.46
			Who CNP Where Donna District Cafeterias Why Student Needs	\$ 18,559.02
			When September 2019 What Milk/Juice Who CNP Where Donna School Cafeterias Why Student Needs	\$ 2,791.80
			When September 2019 What Milk/juice Who CNP Where Donna District Cafeterias Why Student Needs	\$ 478.16
		200	When September 2019 What Milk/juice Who CNP Where Donna District Cafeterias Why Student Needs	\$ 7,059.00
9/26/2019	1144783 Total			\$ 30,535.30
9/26/2019 Total				\$ 32,396.18
Grand Total				\$ 4,513,750.13

Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amount
1144528	9/18/2019	Hidalgo County	Void with Cancel 09/19/2019	\$ 22.00
1144686	9/25/2019	Holiday Inn North Austin/Round Rock	Void with Cancel 09/25/2019	\$ 1,560.88
1144755		Southern Foods Group, LLC dba Oak Farms Dairy	Void with Cancel 09/25/2019	\$ 30,549.44
1144778	9/26/2019	McNeil High School Track & XC Boosters Club	Void with Cancel 09/26/2019	\$ 300.00
1144780	9/26/2019	Holiday Inn North Austin/Round Rock	Void with Cancel 09/26/2019	\$ 780.44
1144781	9/26/2019	McNeil High School Track & XC Boosters Club	Void with Cancel 09/26/2019	\$ 150.00