

ACCOUNTS PAYABLE REPORT FOR  
SEPTEMBER 1, 2018 THRU SEPTEMBER 30, 2018

Sum of Invoice Amount				
Date	Check No	Check Payable To	Invoice Description	Total
9/5/2018	1133012	Angelica Saldana	WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: FOOTBALL VIDEO INTRO WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL WHY: VIDEO INTRO NEEDED FOR FOOTBALL SEASON. PLEASE SEE ATTACHMENT.	\$ 5,500.00
	1133012 Total			\$ 5,500.00
	1133013	Angelica Saldana	FOOTBALL VIDEO INTRO PACKAGE FOR DONNA NORTH PRE GAME HELMET GRAPHIC, CHANGED FOR EACH HOME GAME, INTRO HIGHLING REEL, SCHOOL BOARD INTRODUCTION, SPONSOR REEL, INDIVIDUAL PLAYER INTR. WHO: MARICHALAR WHAT: VIDEO INTRO WHEN: 2018-2019 SCHOOL YEAR. WH	\$ 5,500.00
	1133013 Total			\$ 5,500.00
	1133014	Cambria Hotel & Suites Southlake	DAY 1 HOTEL 7- STUDENTS 3 COACHES 3 DAYS 2 NIGHTS WHO: MENDOZA WHAT: STUDENT HOTEL WHEN: SEPT. 6-8, 2018 WHERE: DNHS GOING TO SOUTHLAKE TEXAS WHY: VARSITY XROSS COUNTRY MEET CHECK PRIOR TO DEPARTURE	\$ 942.42
	1133014 Total			\$ 942.42
	1133015	Carroll Independent School District	REGISTRATION FEE 7- STUDENTS WHO: MENDOZA WHAT: STUDENT entry fee WHEN: SEPT. 6-8, 2018 WHERE: DNHS GOING TO SOUTHLAKE TEXAS WHY: VARSITY BOYS XROSS COUNTRY MEET CHECK PRIOR TO DEPARTURE	\$ 90.00
	1133015 Total			\$ 90.00
	1133016	Embassy Suites Downtown	3 STAFF LODGING CONFIRMATION: 96789198 91546574 WHO: CTE INSTRUCTORS: ELDA GONZALEZ, COSMETOLOGY INSTRUCTORS JUAN GARZA, CONSTRUCTION TEC INSTRUCTOR MALE CHAPERONE ESMER LOPEZ, COSMETOLOGY INSTRUCTOR WHAT: HAIR SHOW WHEN: SUNDAY, SEPT. 9, 201	\$ 795.70
	1133016 Total			\$ 795.70
	1133017	Exquisita Tortillas, Inc	When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 29.15
	1133017 Total			\$ 633.35
	1133018	FRESH BEVERAGE COMPANY	When August 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 662.50
	1133018 Total			\$ 732.00
	1133019	Flower Baking Company of San Antonio, LLC	When September 2018 What Fruit/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 309.10
	1133019 Total			\$ 309.10
	1133020	Gonzalez, Elda	When August 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 98.94
	1133020 Total			\$ 98.94
	1133021	HEB Grocery Company LP	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: PER DIEM WHEN: SUNDAY, SEPT. 9, 2018 - MONDAY, SEPT. 10, 2018 WHERE: AUSTIN, TX WHY: HAIR SHOW - ADVANCE TRAINING FOR COSMETOLOGY 2 STUDENTS	\$ 432.00
	1133021 Total			\$ 432.00
	1133022	Hillyard, Inc	for all schools cafeterias district wide.	\$ 290.65
	1133022 Total			\$ 290.65
	1133023	Hillyard, Inc	What:Burnisher Venom 1500 20 in Who: Custodial Dept When: 2017-18 Where: District Wide Why: equipment needed for custodial duties Quotes attached	\$ 2,995.00
	1133023 Total			\$ 2,995.00
	1133024	Hillyard, Inc	What:Burnisher Venom 1500 20 in Who: Custodial Dept When: 2017-18 Where: District Wide Why: equipment needed for custodial duties Quotes attached	\$ 3,925.00
	1133024 Total			\$ 3,925.00

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9/5/2018	1133022 Total				\$ 6,920.00
		1133023	Jason's Deli-Coastal Deli	WHO: J. MARICHALAR WHEN: 8/31/18 WHERE: DNHS WHAT: VARSITY FOOTBALL GAME WHY: STUDENT MEAL	\$ 405.00
	1133023 Total				\$ 405.00
		1133024	Labatt Food Service	When August 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 6,221.52
				When August 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 37,337.44
	1133024 Total				\$ 43,558.96
		1133025	Lamac	WHAT: Colored Bag Assortment WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide supplies needed for the library	\$ 75.87
	1133025 Total				\$ 75.87
		1133026	Longhorn Bus Sales,	Buyboard #521-16 Open Account for August 2018 For Summer Project  Who: Luis O. Solis What: Auto Parts for summer Project Where: Bus Barn When: August 2018 Why: Need to purchase auto parts as needed for summer project	\$ 82.80
	1133026 Total				\$ 82.80
		1133027	Lowe's	WHO: ACE PROGRAM WHERE: ACE VETERANS DINA VASQUEZ WHAT: SUPPLIES MATERIAL WHY: ACE STUDENTS ACTIVITIES WHEN: SPRING/SUMMER 2017-2018 SCHOOL YEAR. TOP CHOICE BLONDEWOOD 1/2 IN WHITEWOOD PLYWOOD APPLICATION AS 4X8	\$ 96.82
	1133027 Total				\$ 96.82
		1133028	Mendoza, Basilio	STUDENT MEALS 7- STUDENTS 3 COACHES 3 DAYS 2 NIGHTS  WHO: MENDOZA WHAT: STUDENT MEALS WHEN: SEPT. 6-8, 2018 WHERE: DNHS GOING TO SOUTHLAKE TEXAS WHY: VARSITY CROSS COUNTRY MEET CHECK PRIOR TO DEPARTURE	\$ 343.00
	1133028 Total				\$ 343.00
		1133029	Munn, Dr. Vivian	Who: Vivian Munn- Clinician What: will clinic the choir students When: March 20, 2018 Where: DNHS Fine Arts Why: to implement into class practice and performances	\$ 300.00
	1133029 Total				\$ 300.00
		1133030	National Junior Honor Society	Where: Saucedo Middle School Who: Robert Gonzales/NJHS Sponsor When: School Year 2018-2019 Why: Pay NJHS Renewal Membership Fees for School Year 2018-2019 What: Renewal Membership Fees	\$ 385.00
	1133030 Total				\$ 385.00
		1133031	National Notary Association-Tx	WHAT: NOTARY PUBLIC RENEWING WHEN: OCT. 06, 2018 TO OCT. 06, 2022 WHO: DELIA GARCIA WHERE: ACCOUNTS PAYABLE DEPT. WHY: *BASIC PACKAGE: STATE FEES, \$21.00 REQUIRED BY LAW \$10,000.00/4 YEAR NOTARY BOND (\$50,000 REQUIRED BY LAW OFFICIAL SEAL STAMP - REQUIR	\$ 138.00
	1133031 Total				\$ 138.00
		1133032	Nicho Produce Co. Inc.	When August 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 3,095.40
	1133032 Total				\$ 3,095.40
		1133033	Papa Johns Pizza	What: Students lunch allowance. Who: Janie Martinez, Donna HS Art. When: March 3, 2018. Where: McAllen Nikki Rowe HS / VASE competition. Why: Meals to be provided for students competing.	\$ 390.85
	1133033 Total				\$ 390.85
		1133034	Ramirez, Sylvia	where: Saucedo Middle School Who: Sylvia Ramirez/Secretary When: School Year 2018-2019 Why: Mileage reimbursement for the month of august for going to Federal Programs, accounts Payable, Bank, Accounting, HEB, In Take, A.P. Solis and HR. What: 87	\$ 47.42
	1133034 Total				\$ 47.42

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

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43348	1133044	HEB Grocery Company LP	P.A.C.E. PURCHASING COOPERATIVE #P00170 WHO: DHS ART CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND C (SOUTH-EAST) WHY: CONCESSION STAND SUPPLIES VOUCHER # 15294	\$ 172.30
	1133044 Total			\$ 172.30
<b>9/5/2018 Total</b>				<b>\$ 83,576.82</b>
9/6/2018	1133045	LEAL, RAMIRO	WHO: RAMIRO LEAL-ATHLETIC COORDINATOR WHAT: PETTY CASH WHEN: SEPTEMBER 5, 2018 WHERE: DONNA HIGH SCHOOL WHY: PETTY CASH NEEDED FOR FOOTBALL FRIDAY'S	\$ 1,500.00
	1133045 Total			\$ 1,500.00
	1133046	YANEZ, MARIA E	WHO: MARIA YANEZ WHAT: PETTY CASH WHEN: SEPTEMBER 5, 2018 WHERE: DONNA HIGH SCHOOL WHY: PETTY CASH NEEDED FOR ALL OTHER SPORTS FOR 2018-2019 SCHOOL YEAR	\$ 300.00
	1133046 Total			\$ 300.00
<b>9/6/2018 Total</b>				<b>\$ 1,800.00</b>
9/12/2018	1133047	Administrators' Scholarship Fundraiser	Administrator's Scholarship-para's 09/12/18	\$ 119.00
	1133047 Total			\$ 119.00
	1133048	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 09/12/18	\$ 14,979.70
	1133048 Total			\$ 14,979.70
	1133049	Cindy Boudloche, Trustee	Cindy Boudloche-para's 09/12/18	\$ 623.08
	1133049 Total			\$ 623.08
	1133050	Department of the Treasury-FMS	Department of the Treasury-FMS-para's 09/12/18	\$ 164.00
	1133050 Total			\$ 164.00
	1133051	Employee Emergency Foundation	Employee Emergency Foundation-para's 09/12/18	\$ 237.25
	1133051 Total			\$ 237.25
	1133052	Internal Revenue Service	IRS-para's 09/12/18	\$ 100.00
	1133052 Total			\$ 100.00
	1133053	NAFT Federal Credit Union	NAFT-para's 09/12/18	\$ 25,322.00
	1133053 Total			\$ 25,322.00
	1133054	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 09/12/18	\$ 162.99
	1133054 Total			\$ 162.99
	1133055	TRELLIS CO.	Trellis Co. (TG)-para's 09/12/18	\$ 37.01
	1133055 Total			\$ 37.01
	1133056	U.S. Department Of Education National Payment Center	US Dept of Education-para's 09/12/18	\$ 317.49
	1133056 Total			\$ 317.49
	1133057	GONZALEZ-GUERRERO, ALEXIS MARIE	VOUCHER: 1077 WHO: ALEXIS M. GONZALEZ GUERRERO WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP. REQUESTOR: R. CARDENAS	\$ 200.00
	1133057 Total			\$ 200.00
	1133058	MARTINEZ, ANDREA NICOLE	VOUCHER: 1078 WHO: ANDREA N. MARTINEZ WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP. REQUESTOR: R. CARDENAS	\$ 200.00
	1133058 Total			\$ 200.00
	1133059	RUVALCABA, ALEXANDRA	VOUCHER: 1091 SCHOLARSHIP WHO: ALEXANDRA RUVALCABA WHAT: AVID SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 200.00
	1133059 Total			\$ 200.00
	1133060	SAUCEDA, MERARY	VOUCHER: 1092 SCHOLARSHIP WHO: MERARY SAUCEDA WHAT: AVID SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED AN AVID SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 200.00
	1133060 Total			\$ 200.00
	1133061	VILLANUEVA, ISABELLA	VOUCHER: 1090 SCHOLARSHIP WHO: ISABELLA D. VILLANUEVA WHAT: MARY AND IGNACIO GONZALEZ SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED THE MARY AND IGNACIO GONZALEZ SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 400.00
	1133061 Total			\$ 400.00

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

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9/12/2018	1133074 Total			\$	812.70	
		1133075	Sam's Club	P.A.C.E. PURCHASING COOPERATIVE #P00170 WHO: DHS REDSKIN CROSS COUNTRY WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 7, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND D (NORTH-EAST) WHY: CONCESSION STAND SUPPLIES VOUCHER # 15292	\$	589.24
	1133075 Total			\$	589.24	
		1133076	TREJO, MICHAEL Z.	WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: TIMOTEO N LYDIA JIMENEZ SCHOLARSHIP VOUCHER # 15296	\$	1,000.00
	1133076 Total			\$	1,000.00	
		1133077	YANEZ, CORINA ANDREA	WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP VOUCHER # 15297	\$	500.00
	1133077 Total			\$	500.00	
		1133078	YANEZ, CORINA ANDREA	WHO: 2018 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DHS WHY: JASON GARCIA MEMORIAL SCHOLARSHIP VOUCHER # 15298	\$	250.00
	1133078 Total			\$	250.00	
		1133079	AG-PRO TEXAS, LLC	WHO: MARICHALAR WHAT: SERVICE ON THE GATOR FOR ATHLETICS WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: SERVICE NEEDED FOR THE GATORS	\$	1,881.87
	1133079 Total			\$	1,881.87	
		1133080	AIM MEDIA TEXAS	**CENTERFOLD AD 2018 HIGH SCHOOL FOOTBALL PREVIEW** WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: FOOTBALL AD WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL WHY: HIGH SCHOOL FOOTBALL AD TO BE RUN IN THE TOWN CRIER FOR THE 2018 FOOTBALL SEASON	\$	750.00
		1133080		WHAT: NEWSPAPER ADS WHY: PROMOTE ALL DAY PRE-K WHEN: STARTING AUGUST 1, 2018 WHERE: DONNA SCHOOL DISTRICT WHO: PUBLIC RELATIONS FULL PAGE HALF PAGE AND QUARTER PAGE	\$	3,800.00
	1133080 Total			\$	4,550.00	
		1133081	AOC Holding Company Inc	Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Dielsel Fuel Where: Fuel Service Station When: September 2018 Why: Fuel needed for bus fleet	\$	16,639.21
	1133081 Total			\$	16,639.21	
		1133082	AT & T	WHAT: GIGAMAN CHARGES WHEN: AUG. 23, - SEPT. 22, 2018 WHERE: CAMPUSES AND DEPT WHY: MONTHLY CHARGES WHO: DISTRICT WIDE	\$	64,884.67
				WHAT: PHONE CHARGES WHEN: AUG. 23, - SEPT. 22, 2018 WHERE: CAMPUSES AND DEPT WHY: MONTHLY CHARGES WHO: DISTRICT WIDE 512-A67-0005	\$	5,372.71
				WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHY: MONTHLY SERVICES WHERE: ADAME	\$	375.99
				WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHY: MONTHLY SERVICES WHERE: ADMINISTRATION	\$	75.98
				WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHY: MONTHLY SERVICES WHERE: BUSINESS OFFICE	\$	75.98
				WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHY: MONTHLY SERVICES WHERE: DAEP	\$	75.98
				WHAT: PHONE SERVICES WHEN: AUG. 23, - SEPT. 22, 2018 WHO: DISTRICT WIDE WHY: MONTHLY SERVICES WHERE: DISD	\$	674.36

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

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43355	1133086	Arnold Oil Company	PUR For Stock Who: Luis O. Solis What: PHD00390 PUR Where: Bus Barn When: September 2018 Why: Items needed to replenish stock	\$ 435.00
	1133086 Total			\$ 435.00
	1133087	Arredondo, Maria	WHEN: WED., SEPT. 5, 2018 WHAT: SUPT.'S CABINET MEETING WHERE: SUPT.'S OFFICE WHO: SUPT.'S CABINET MEMBERS WHY: WEEKLY MEETING	\$ 9.00
	1133087 Total			\$ 9.00
	1133088	Associated Plumbing-Heating-Cool	Renewal for Plumbing Continuing Education.. for Pablo Huerta M-17711 ***** DOC ATTACHED DIP ATTACHED WHO: MAINT/PABLO H WHAT: RENEW WHEN: JULY 2018 WHERE; HARLINGEN WHY: STATE RENEWAL	\$ 75.00
	1133088 Total			\$ 75.00
	1133089	At & T Long Distance	WHAT: PHONE SERVICES WHEN: JULY 24 - AUG. 14, 2018 WHERE: DNHS WHO: LIBRARY - 464-4434 WHY: MONTHLY SERVICES	\$ 6.39
	1133089 Total			\$ 6.39
	1133090	AutoZone Texas, L.P.	Expansion Valve For Stock Who: Luis O. Solis What: Expansion Valve Where: Bus Barn When: September 2018 Why: Items needed to replenish stock	\$ 421.14
	1133090		TCPN-R107201 Summerww 32 Sum Sindshisummerww Who: Luis O. Solis What: 32 Sum Windshisummer Where: Bus Barn When: September 2018 Why: Items needed to replenish stock	\$ 117.00
	1133090		TCPN-R170201 E404 Batt Clean-Detectr For Stock Who: Luis O. Solis What: Batt Clean-Dectectr Where: Bus Barn When: September 2018 Why: Items needed to replenish stock	\$ 56.31
	1133090 Total			\$ 594.45
	1133091	AutoZone Texas, L.P.	TCPN-R-170201 HEAVY DUTY BATTERIES 31-950 WHO-LUIS O.SOLIS WHAT-BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL 2018-2019	\$ 1,959.80
	1133091 Total			\$ 1,959.80
	1133092	BAR-B-CUTIE SMOKEHOUSE	WHO: B. RUIZ WHEN: 08/31/18 WHERE: BENNIE LA PRADE WHAT: (V) FOOTBALL GAME WHY: STUDENT MEALS	\$ 200.00
	1133092 Total			\$ 200.00
	1133093	BENZ-LAWN SERVICE	Benz Lawn Service and landscaping at Donna North High School Board Approved 54,002.00. With A monthly installment of \$4,500.00 school year 2017-2018.	\$ 4,500.00
	1133093		LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHEN: AUG 2018 WHERE: NORTH CAMPUSES WHY: LAWN CARE SERVICES Agreement \$39,150.00/12mo	\$ 3,262.50
	1133093 Total			\$ 7,762.50
	1133094	Balfour	where: Saucedo Middle School Who: Margaret Contreras/ Yearbook Sponsor When: School Year 2015-2019 Why: To pay for Yearbook Fees What: Balfour Fees Harris Contract Number- 15/039KC-01-	\$ 3,896.85
	1133094 Total			\$ 3,896.85
	1133095	Barcelona Sporting Goods	NIKE BREATH RD SINGLET WITH 1 COLOR PRINT WHO: DNHS - CORPUS WHAT: UNIFORM AND SUPPLIES WHEN: 2017-2018 TRACK SEASON WHERE: DNHS WHY: NEEDED FOR STUDENTS FOR TRACK SEASON	\$ 4,067.65
	1133095		UNER ARMOUR RIVAL POLO DK MAROON WITH INSERTS PLAIN NO EMBROIDERY**** WHO: R. LEAL-HEAD FOOTBALL COACH WHAT: FOOTBALL EQUIPMENT AND SUPPLIES WHEN: 2018 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR 2018 FOOTBALL SEASON FOR STUDENT ATHL	\$ 5,156.00



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

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43355	1133107	Carrier Enterprise, LLC	COMPRESSOR PLUG ASSEMBLY ***** BB 458*14 QUOTE ATTACHED QUOTE # 48105645 DIP ATTACHED WHO: ENERGY/TRINI WHAT: COMPRESSOR WHEN: AUG 2018 WHERE: RIVAS LIBRARY WHY: REPAIRS NEEDED	\$ 759.81
	1133107 Total			\$ 759.81
	1133108	Castillo, Amanda	WHO: AMANDA CASTILLO YABRRA WHAT: LUNCH (MEAL REIMBURSEMENT) WHEN: AUGUST 16-18, 2018 WHERE: DONNA HIGH SCHOOL WHY: VOLLEYBALL WENT TO PLAY AT TOURNAMENT IN SAN ANTONIO	\$ 94.92
	1133108 Total			\$ 94.92
	1133109	Castillo, Ricardo	WHO: RICHARD CASTILLO WHAT: OFFICIAL WHEN: AUGUST 21, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS HARLINGEN JV	\$ 55.00
	1133109 Total			\$ 55.00
	1133110	Central Plumbing & Electric Supply Co.	POLARIS CONNECTORS \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ QUOTE ATTACHED WHO: ALFREDO C WHAT: POLARIS CONN WHEN: 08/20/18 WHERE: STAINKE WHY: A/C REPAIR	\$ 39.62
	1133110 Total			\$ 39.62
	1133111	Chavez, Alberto	Who: Technology Dept./ Director David Chavez what: mileage for tech Network admin. Albert Chavez When: August 2018 Where: Tech network oversee all DISD Why: monthly mileage for techs	\$ 12.44
	1133111 Total			\$ 12.44
	1133112	Chick-Fil-A Sharyland Towne Crossing	STUDENT MEALS WHO: C. DE LEON WHEN: 9/1/18 WHERE: MISSION HIGH WHAT: (V) VOLLEYBALL GAME WHY: STUDENT MEAL	\$ 203.00
	1133112		WHO: C. DE LEON WHEN: 9/1/18 WHERE: MISSION HIGH WHAT: (JV/9TH) VOLLEYBALL WHY: STUDENT MEAL	\$ 204.30
	1133112 Total			\$ 407.30
	1133113	Cielo Office Products	WHAT: POST-IT NOTES PADS WHEN: 2017-2018 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON, SCIENCE DIRECTOR WHY: ITEMS NEEDED FOR OFFICE USE	\$ 923.29
	1133113		WHO: DHS HISTORY TEACHERS SERGIO GARZA MARTIN ESTRADA JUAM CARMONA PAUL DE LOS SANTOS WHAT: SUPPLIES WHEN: AUGUST 2018 WHERE: DHS WHY: SUPPLIES FOR STUDENT RECORDS CIP: GOAL 1 PER OBJ 1 STR DES 3 HON BRIGADE 700 SERIES LATERAL FILE 36" X 19.3" X 4	\$ 2,125.92
	1133113		WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: QUARTET PRESTIGE COLORED CORK BULLETIN BOARD (SUPPLIES) WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL ATHLETIC OFFICE WHY: SUPPLIES NEEDED FOR THE ATHLETIC DEPARTMENT FOR ORGANIZATION	\$ 1,580.84
	1133113 Total			\$ 4,630.05
	1133114	Coaches Video LLC	ADDITIONAL QUOTES ATTACHED AIR POTATO W/ COACHES VIDEO TRIPOD FOR CONTROL AND POWER (USB AND TRADITIONAL) OF 2 LOCAL MULTI-PORT CAMCORDER. MONITOR AND CONTROL OF 1 REMOTE MULTI-PORT ENDZONE CAMERA. INCLUDE 1 RECEIVER AT 0 ADDITIONAL COST. WHO: MARICALAR	\$ 1,329.00
	1133114		ROVER QUICK RELEASE PLATE WHO: MARICALAR WHAT: SUPPLIES WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON WHERE: DONNA NORTH HIGH WHY: NEEDED FOR THE CAMERA FOR FOOTBALL SEASON	\$ 49.00
	1133114 Total			\$ 1,378.00
	1133115	Crawford Electric Supply Company, Inc	PURCHASE ORDER FOR THE MONTH OF JUNE 2018...ADM WILL BE CLOSED DURING SUMMER BREAK ***** DIP ATTACHED WHO: URBAN GONZALEZ WHAT: MATERIAL WHEN: JUNE 2018 WHERE: DIST WIDE WHY: DAILY OPERATION	\$ 206.59
	1133115 Total			\$ 206.59

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43355	1133116	Crist, Judith	Who: Technology Dept./ Director David Chavez What: mileage for secretary Judy Crist When: August 2018 Where: secretary goes to pick up items Why: monthly for staff to go pick up mileage	\$ 35.23
	1133116 Total			\$ 35.23
	1133117	DANIEL WALDEN	WHAT? TRAVELING DPS HEADQUATERS WHEN? SEPT 18, 2018 WHERE? DPS AUSTIN TX WHO? CHIEF DANIEL WALDEN WHY? WILL BE TRAVELING TO INQUIRE ABOUT PURCHASING EQUIPMENT FOR SECURITY AND POLICE DEPT AT A LESSOR COST SEE APPROVED TRAVEL	\$ 345.53
	1133117 Total			\$ 345.53
	1133118	DTM	NON-DOT POST ACCIDENT 5 PANEL DRUG (BREATH ALC) ***** INVOICE ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: DRUG TEST WHEN: AUG 2018 WHERE: MAINT WHY: ACCIDENT	\$ 130.00
			Outstanding Invoice #90036-18 Reference PO #150286 Who: Luis O. Solis What: Need to pay Outstanding Invoice #90036-18 Where: Bus Barn When: September 2018 Why: Need to pay outstanding Invoice #90036-18	\$ 540.00
	1133118 Total			\$ 670.00
	1133119	Danzgear	who: Veterans Middle School Dance Club 2018-2019 what: ankle pants when: 2018-2019 school year where: Veterans Middle school why: Uniform for 2018-2019 school year	\$ 2,989.80
	1133119 Total			\$ 2,989.80
	1133120	De Leon, Chris	DHS 7/10-12/18 WHO: CHRIS DE LEON WHEN: 7/10-12/18 WHERE: EDINBURG WHY: JV CHEER CAMP WHAT: GAS AND MEAL REIMBURSEMENT GAS	\$ 68.53
	1133120 Total			\$ 68.53
	1133121	Doggett Freightliner of South Texas,	COBRA CLEAN 55 GAL WHO-LUIS O. SOLIS WHAT-COBRA CLEAN WHY-NEEDED FOR SHOP USE WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 1,120.00
			INJECTOR GP FUEL WHO-LUIS O. SOLIS WHAT-INJECTOR AND HARNESS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTAITON BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 4,131.44
			Steering Wheel-Black, 450MM Saferm For Stock Who: Luis O. Solis What: Steering Wheel-Black, 450MM Saferm Where: Bus Barn When: August 2018 Why: Parts needed to replenish stock	\$ 464.00
	1133121 Total			\$ 5,715.44
	1133122	Donna Irrigation District Hidalgo County #1	WHAT: FLAT RATE ASSESSMENT WHEN: 2019 WHERE: DONNA ISD WHY: FEES DUE	\$ 7,762.48
	1133122 Total			\$ 7,762.48
	1133123	E-RATE CENTRAL	Payment needed for E-Rate Consulting Services Project Description : E-Rate support and form preparation. Final Payment for year 2017-2018 Billing from 11/1/2017-6/30/2018 Who: David Chavez What: E-Rate consulting services Where: Technology Dept. Whe	\$ 14,250.00
	1133123 Total			\$ 14,250.00
	1133124	EAI Education	WHAT: CUSTOM MATH MANIPULATIVE KIT WHEN: 2017-2018 WHERE: MATH DEPT. WHO: KELLY WATSON WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE REFERENCE: QTE0081975/DONNAISD 010417-320	\$ 7,299.93
	1133124 Total			\$ 7,299.93
	1133125	Edinburg CISD High School	ENTRY FEE WHO:GIRLS CROSS COUNTRY WHEN:8/25/18 WHERE:EDINBURG HS WHAT:VARSITY CROSS COUNTRY MEET WHY:ENTRY FEE	\$ 150.00
	1133125 Total			\$ 150.00
	1133126	Edinburg CISD High School	ENTRY FEE WHO:BOYS CROSS COUNTRY WHEN:8/25/18 WHERE:EDINBURG HS WHAT:VARSITY C-C WHY:ENTRY FEE	\$ 150.00
	1133126 Total			\$ 150.00
	1133127	Edinburg CISD Robert Vela High School	ENTRY FEE WHO: C. DE LEON WHEN:8/10-11/18 WHERE:VELA HS WHAT:JV VOLLEYBALL TOURNAMENT WHY:ENTRY FEE	\$ 200.00
	1133127 Total			\$ 200.00

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43355	1133128	Elsa Auto & Truck Parts	E1 BELT A/C & ALTERNATOR WHO-LUIS O. SOLIS WHAT-BELTS FOR A/C AND ALTERNATORS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 299.90
	1133128 Total			\$ 299.90
	1133129	Epic Sports, Inc.e	WHO: JAIME PENA-BASEBALL HEAD COACH WHAT: CHAMPION MOLDED RUBBER OPTIC BASEBALL BASE PLUGS  WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL PRACTICE AND GAMES	\$ 435.51
	1133129		WHO: STEFFANIE BECKER WHAT: BADGER B-CORE SHORT SLEEVE PERFORMANCE TEES MAROON AM (PRACTICE GEAR) WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEED PRACTICE WEAR FOR FOOTBALL TRAINERS FOR FOOTBALL SEASON	\$ 307.72
	1133129 Total			\$ 743.23
	1133130	Escobar Auto Electric	Bearing Who: Luis O. Solis What: Parts for Alternator Where: Bus Barn When: August 2018 Why: Alternator needed for Stock	\$ 263.55
	1133130		Regulator Who: Luis O. Solis What: Alternator Where: Bus Barn When: August 2018 Why: Alternator needed for stock	\$ 263.55
	1133130 Total			\$ 527.10
	1133131	FLEETPRIDE	Pay Outstanding Invoice 8890501 Reference PO #150632 Who: Luis O. Solis What: Outstanding Invoice #8890501 Where: Bus Barn When: September 2018 Why: Need to pay Outstanding invoice #8890501	\$ 95.83
	1133131 Total			\$ 95.83
	1133132	FOX MECHANICAL LLC	CHILLER REPAIRS - REPLACE CONDENSER CONNECTION HEAD, REPLACE HEAD GASKET AND REPLACE U CHANNEL ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: SERVICES WHEN: JUNE 2018 WHERE: DNHS CHILLERS WHY: SERVICES NEE	\$ 6,130.00
	1133132 Total			\$ 6,130.00
	1133133	Fairway Supply Inc.	35-100 C SCH C 5 PIN KEY BLANK WHAT? KEYS WHEN? 2017-2018 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? KEY LOCKS WILL BE CHANGED DUE TO THE CHANGE IN PERSONNEL FOR SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$ 73.00
	1133133 Total			\$ 73.00
	1133134	Federal Express	OPEN PO FOR AUGUST 2018  WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: AUGUST 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS	\$ 33.79
	1133134		WHO: C. GUERRERO WHAT: FEDEX CHARGES WHEN: MAY 2017 WHERE: VETERANS MS WHY: CAMPUS SENT OUT PAYMENT TO SEA WORLD	\$ 40.32
	1133134 Total			\$ 74.11
	1133135	Ferguson Enterprises, Inc.	CVR RWV LEVER ADPTR ***** QUOTES ATTACHED QUOTE #222058 DIP ATTACHED WHO: MAINT/PABLO H WHAT: ADPTR WHEN: JUNE 2018 WHERE: DNHS CTE KITCHEN WHY: NOT WORKING	\$ 530.98
	1133135		INVOICE DATE: 3-9-18 MAINT SUBMITTED RECEIVER ON 9-7-18  CUT PIPE TUBE GALV ----- QUOTE: B883734 WHO: PABLO HUERTA WHAT: GAS LINES WHEN: SPRING BREAK WHERE: TODD MIDDLE SCHOOL WHY: REPAIRS NEEDED	\$ 223.06
	1133135 Total			\$ 754.04
	1133136	Flower Baking Company of San Antonio, LLC	When September 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 2,201.85

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43355	1133136	Flower Baking Company of San Antonio, LLC	When September 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 55.75
			When September 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 320.70
	1133136 Total			\$ 2,578.30
	1133137	GOMEZ SALDANA, RUTH K	AP SCORES TESTING AWARD WHO: RUTH GOMEZ WHAT: AP SCORES WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 100.00
	1133137 Total			\$ 100.00
	1133138	GONZALEZ, SAN JUANA ALICIA	Who: Technology Dept./ Director David Chavez What: mileage for supervisor Tech Janie Gonzalez When: August 2018 Where: tech oversees all techs & does work orders Why: monthly mileage for techs	\$ 32.68
	1133138 Total			\$ 32.68
	1133139	Gateway Printing/Supply	PRIVASCREEN ***** WHO- T LUNA DEAN WHERE- AP SOLIS WHEN- 2017-18 WHAT- OFFICE SUPPLIES WHY- TO PROVIDE APPROPRIATE MATERIAL FOR ADM OFFICE	\$ 123.66
			Who: All Teachers/ Counselors WHAT: Shredder Where: J.S. Adame Elem Why : Daily Classroom use When: 2018 School year	\$ 308.36
			WHO: LPAC OFFICE DNHS WHAT: TRIMMER PAPER STAKCUT WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED TO WORK MORE EFFICIENTLY WITH STUDENT FOLDER.	\$ 210.55
			WHO: Parental : Imelda Gonzalez What: 28 sheet commercial Electric three hole Punch Where: J.S. Adame Elementary Why: Daily parental use When: 2018 School Year	\$ 175.99
	1133139 Total			\$ 818.56
	1133140	Gonzalez Auto Parts Laredo G.auto Parts	PULLEY WHO-LUIS O. SOLIS WHAT-PULLEY WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2017- 2018	\$ 129.64
	1133140 Total			\$ 129.64
	1133141	Grainger	Who: Rolando Cepeda What: RJ 45 Cat 6 plugs Where: Technology Dept. When: 2018 Why: Ends needed to add to our inventory and needed to replenish our inventory. Clear Modular Plug, Number of contacts: 8	\$ 40.92
	1133141 Total			\$ 40.92
	1133142	Gulf Coast Paper Company	When September 2018 What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$ 25,345.75
	1133142 Total			\$ 25,345.75
	1133143	H & H Golf Carts /Industrial Vehicles	WHO: MAINT/PETE V WHAT: BELT WHEN: AUG 2018 WHERE: TRACTOR 990 WHY: REPAIRS NEEDED	\$ 499.35
			WHO: MAINT/PETE V WHAT: PARTS WHEN: AUG 2018 WHERE: MAINT/X MARK WHY: REPAIR	\$ 181.11
	1133143 Total			\$ 680.46
	1133144	HEB Grocery Company LP	Who: Alicia Sarmiento, Principal What: 16 de septiembre supplies When: September 14, 2018 Where: Runn Elementary Why: Enrich the knowledge of cultural celebrations	\$ 175.99
	1133144 Total			\$ 175.99
	1133145	Hernandez-Mendoza, Jorge D.	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: August 2018 Where: tech travels to campuses Why: monthly mileage for techs	\$ 117.00
	1133145 Total			\$ 117.00

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

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43355	1133155	Kyrish Truck Centers	Need to pay outstanding invoice X202011159-01 Reference PO #150634 Who: Luis O. Solis What: Outstanding invoice # X202011159-01 Where: Bus Barn When: September 2018 Why: Need to pay outstanding Invoice # X202011159-01	\$ 25.00
	1133155 Total			\$ 25.00
	1133156	Labatt Food Service	When August 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 435.48
	1133156		When August 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 3,157.23
	1133156 Total			\$ 3,592.71
	1133157	Lead4Ward	REFERENCE TO PO # 150694 QUOTES ATTACHED WHO: DONNA HIGH SCHOOL TEACHERS WHAT: CONTRACTED SERVICES LEAD4WARD WHEN: AUGUST 23, 2018 WHERE: DONNA HIGH SCHOOL WHY: LEAD4WARD ACCOUNTABILITY 2018: IT'S HERE!	\$ 1,000.00
	1133157 Total			\$ 1,000.00
	1133158	Little Caesars	What: Students dinner. Who: Mindy Bersalona, Donna HS Choir. When: Friday, Septmber 7, 2018. Where: Donna High School / Bennie La Prade Stadium. Why: Meals to be provided for students staying after school to perform at the friday night football game	\$ 78.00
	1133158 Total			\$ 78.00
	1133159	Longhorn Bus Sales,	Who: Luis O. Solis What: Ring O, #111 Where: Bus Barn When: September 2018 Why: Items needed to replenish Stock	\$ 23.00
	1133159		Who: Luis O. Solis What: Seat Belt Where: Bus Barn When: September 2018 Why: Seat belt needed to replenish stock	\$ 303.23
	1133159		WHO: MAINT/URBAN WHAT: CLEANOUTS WHEN: AUG 2018 WHERE: SALINAS/LENOR WHY: INSPECTION NEEDED	\$ 8,200.24
	1133159		WHO-LUIS O. SOLIS WHAT-ADAPTER, NOZZLE WIPER WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2017- 2018	\$ 259.52
	1133159		WHO-LUIS O. SOLIS WHAT-COOLER WHY-NEEDED FOR BUMPER 62 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 1,054.05
	1133159		WHO-LUIS O. SOLIS WHAT-VALVE KIT WHY-NEEDED FOR BUMPER 61 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 604.17
	1133159 Total			\$ 10,444.21
	1133160	Lowe's	WHO: ENERGY/URBAN WHAT: SCISSORS WHEN: SEPT 2018 WHERE: MAINT WHY: PAY DIFFERENCE ON INVOICE	\$ 2.65
	1133160 Total			\$ 2.65
	1133161	MAIN EVENT ENTERTAINMENT LP	WHO- TEAM 7-3 WHERE- MAIN EVENT WHAT- ENTRANCE FEES WHEN- MAY 21, 2018 WHY- ENTRANCE FEES FOR MAIN EVENT	\$ 702.65
	1133161 Total			\$ 702.65
	1133162	MCCOYS BUILDING SUPPLIES	WHO: MAINT/ZENON WHAT: CONCRETE WHEN: SEPT 2018 WHERE: DIST WIDE WHY: DAILY DUITES	\$ 223.35
	1133162		WHO: MAINT/ZENON WHAT: MATERIALS WHEN: SEPT 2018 WHERE: SAUCEDA PORTABLE WHY: REPAIRS	\$ 2,558.67
	1133162		WHO: MAINT/JUAN E WHAT: MATERIAL WHEN: SEPT 2018 WHERE: ADM WHY: REPAIRS	\$ 4.25
	1133162 Total			\$ 2,786.27

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



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43355	1133173	Morrison Supply, LLC	WHO: MAINT/ALEX G WHAT: SINK WHEN: AUG 2018 WHERE: DHS GIRLS RR WHY: NOT WORKING	\$ 162.08
	1133173 Total			\$ 162.08
	1133174	Mountain Glacier Lic	Who: Velma Rangel, Assistant Superintendent of District Operations What: Mountain Glacier Water When: 2017-2018 School Year Where: Donna ISD Why: Water Delivery August Month	\$ 17.98
	1133174 Total			\$ 17.98
	1133175	Munoz, Oscar Jr.	WHO VIRGINIA CASAS COUNSELOR WHAT PRESENTOR OSCAR MUNOZ WHEN APRIL 19, 2019 THURSDAY WHERE SALINAS ELEM. WHY INCREASE IN STUDENT PERFORMANCE	\$ 500.00
	1133175 Total			\$ 500.00
	1133176	NAPA Auto Parts	WHO-LUIS O. SOLIS WHAT-OVERALL CLEARCOAT, FILTER, WET DRY WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018- 2019	\$ 626.03
	1133176 Total			\$ 626.03
	1133177	National Association of Secondary School Principals	who: Veterans Middle School National Junior Honor Society Affiliation what: annual membership fee (June 01, 2018- June 30, 2019) when: 2018-2019 school year where: Veterans Middle School	\$ 480.00
	1133177 Total			\$ 480.00
	1133178	Nicho Produce Co. Inc.	When September 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 1,575.00
			When September 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 686.62
			When September 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 3,781.25
	1133178 Total			\$ 6,042.87
	1133179	O'reilly Automotive, Inc	Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: September 2018 Why: Need to purchase items that are not in our inve	\$ 140.72
			Who: Luis O. Solis What: 30LbR134A Where: Bus Barn When: August 2018 Why: Supplies needed to replenish stock.	\$ 389.97
			Who: Luis O. Solis What: A/C O-Ring Where: Bus Barn When: September 2018 Why: Parts needed to replenish stock.	\$ 10.80
			Who: Luis O. Solis What: Fleetranner Where: Bus Barn When: September 2018 Why: Items needed for Bus #7	\$ 101.73
			Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: September 2018 Why: Parts needed for Bumper #27	\$ 99.96
			Who: Luis O. Solis What: Roloc Disc Where: Bus Barn When: September 2018 Why: Items needed to replenish stock	\$ 165.45
			WHO: MAINT/PETE V WHAT: BATTERY WHEN: SEPT 2018 WHERE: TRUCK 1109 WHY: NOT WORKING	\$ 125.12
			WHO: MAINT/PETE V WHAT: BATTERY WHEN: SEPT 2018 WHERE: TRUCK 1110 WHY: NOT WORKING	\$ 198.14

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43355	1133179	O'reilly Automotive, Inc	WHO: MAINT/PETE V WHAT: RELAY WHEN: SEPT 2018 WHERE: TRUCK 1049 WHY: NOT WORKING	\$ 56.37
			WHO: MAINT/PETE V WHAT: THROTTLE WHEN: SEPT 2018 WHERE: TRUCK 1022 WHY: NOT WORKING	\$ 95.49
			WHO-LUIS O. SOLIS WHAT-WIPER BLADES, A/C O RING, SEALING WASHER, WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018- 2019	\$ 488.54
	1133179 Total			\$ 1,872.29
	1133180	Ozuna, Ernesto	who: Technology Dept/ Director David Chavez What: mileage for MIT Ernie Ozuna When: August 2018 Where: MIT travels to DISD campuses Why: monthly mileage for staffs	\$ 24.62
	1133180 Total			\$ 24.62
	1133181	PONCE JR, LUIS	WHO: LUIS PONCE WHAT: AP SCORES WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP	\$ 200.00
	1133181 Total			\$ 200.00
	1133182	PROLOGIC TECHNOLOGY SYSTEMS, INC	What: TEAMS Prologic Biometric clock purchase When: June 2018 Where: Bilingual/Esl Department Why: Update administrative technology/materials resources/ supplies and or fixed assets as needed to facilitate bilingual/ESL program management Synergy/M	\$ 1,025.00
	1133182 Total			\$ 1,025.00
	1133183	Pallais, Daniel	WHO: DANIEL PALLAIS WHAT: REIMBURSEMENTS WHEN: 07/09/18 WHERE: UT AUSTIN WHY: RESIDENTIAL INSTITUTE, HEALED AT UT AUSTIN TEACHERS ARE IMMERSSED IN LEARNING THE CONTENT OF THEIR ONRAMPS COURSE DEVELOPING THEIR SKILL IN IMPLEMENTING THE INNOVIATION PE	\$ 41.73
	1133183 Total			\$ 41.73
	1133184	Pep Boys	REF PO#140689 WHAT? PENDING BALANCE WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? REFER TO PO# 140689 SEE ATTACHED	\$ 58.98
	1133184 Total			\$ 58.98
	1133185	Polanco, Martha	WHO: DANA COWGIL WHAT: PARENT REFUND FOR CHEER UNIFORM WHEN: SCOOOL YEAR 2018-2019 WHERE: WA TODD WHY: CHEER LEADER WAS REMOVED FROM SQUAD	\$ 300.00
	1133185 Total			\$ 300.00
	1133186	Project Lead the Way, Inc.	WHO- E SAUCEDA AP SOLIS WHERE- A P SOLIS CAMPUS WHEN- 2018-19 SCHOOL WHAT- PLTW GATEWAY PARTICIPATION 2018-19 WHY- ANNUAL PARTICIPATION FEE 2018-19	\$ 750.00
			WHO- ESTHER SAUCEDA WHERE- AP SOLIS WHEN- 2018-19 WHAT- MATERIAL NEEDED FOR PROJECT LEAD WHY- MATERIAL NEED FOR VARIOUS TYPES OF STUDENTS COMPUTER SCIENCE FOR INNOVATORS AND MAKERS CARD SET	\$ 1,616.00
			Who: Veterans Middle School 6-8th grade what: dues for annual PLTW participation fee per campus when: 2018-2019 school year where: Veterans Middle School why: instructional supplies are supplemental to upgrade the entire educational program on the c	\$ 750.00
	1133186 Total			\$ 3,116.00
	1133187	Quintero-Tamez, Carmen L.	Who: Carmen Quintero-Tamez What: Mileage When: April, 2018 Where: PRS Program Why: Need reimbursement for fuel used. Fuel reimbursement for the month of April, 2018	\$ 68.69
	1133187 Total			\$ 68.69
	1133188	RABEL DEBORAH	WHO: DEBORAH RABEL WHAT: MILEAGE-MEAL REIM WHEN: 06/25-27/18 WHERE: ARLINGTON, TX WHY: ATTEND COLLEGE AND CAREER READINESS MODELS LEADERSHIP SUMMIT THAT WILL FOCUS ON PROJECT BASED EARNING REQUESTOR: D. RABEL	\$ 621.59
	1133188 Total			\$ 621.59

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43355	1133189	RAISING CANE'S 249	WHO: CALDERON/CAVAZOS WHEN: 9/1/18 WHERE: MERCEDES HS WHAT: C-C MEET WHY: STUDENT AND STAFF MEALS	\$ 280.32
			WHO:CAMPOS/RODRIGUEZ (SMS) WHEN:9/1/18 WHERE:MERCEDES HS WHAT:C-C MEET WHY:STUDENT AND STAFF MEALS	\$ 260.55
	1133189 Total			\$ 540.87
	1133190	RAISING CANE'S RESTAURANTS, LLC	WHO: J. MARICHALAR WHEN: 9/6/18 WHERE: MISSION HS WHAT: 9TH FOOTBALL GAME WHY: STUDENT AND STAFF MEALS	\$ 358.70
	1133190 Total			\$ 358.70
	1133191	REPUBLIC SERVICES, INC	WHAT: PICK UP SERVICES AND DISPOSAL/RECYCLING WHEN: AUG. 31, 2018 WHERE: DONNA I.S.D. WHY: BASIS WASTE SERVICE WHO: MAINTENANCE DEPT.	\$ 824.30
	1133191 Total			\$ 824.30
	1133192	RODRIGUEZ, GLORIA	SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: DISD SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 500.00
	1133192 Total			\$ 500.00
	1133193	RUVALCABA, ALEXANDRA	SCHOLARSHIP WHO: ALEXANDRA RUVALCABA WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 950.00
			SCHOLARSHIP WHO: ALEXANDRA RUVALCABA WHAT: DISD SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 500.00
	1133193 Total			\$ 1,450.00
	1133194	Raul Hernandez & Company, P.C.	WHAT: PROFESSIONAL SERVICES RENDERED (AUDIT) WHY: WORK IN PROGRESS WHEN: FISCAL YEAR ENDED AUGUST 31, 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE	\$ 3,500.00
	1133194 Total			\$ 3,500.00
	1133195	Ray's Business Products	WHO-LUIS O. SOLIS WHAT-ALUMINUM FORM HOLDERS WHY-NEEDED FOR EACH BUS FOR BUS KEYS, INSURANCE, ROUTE MAP AND TURN BY TURN FORMS WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2017-2018	\$ 2,587.50
	1133195 Total			\$ 2,587.50
	1133196	Region 16 Education Service Center	WHO: MR. TOMAS TAMEZ, DIRECTOR PARENTAL INVOLVEMENT DEPT. WHAT: REGISTRATION FEE FOR REGION 16 WHEN: SEPT. 13, 2018 WHERE: REGION ONE, ESC EDINBURG, TEXAS WHY: WILL BE ATTENDING TITLE I, PART a PARENT AND FAMILY ENGAGEMENT STATEWIDE INITIATIVE WORK	\$ 50.00
	1133196 Total			\$ 50.00
	1133197	Rivera, Matias	May Mileage P.O. 149139 CK#1131154	\$ 40.28
			Ref: P.O.147735 Ck:#1130033 Who: M. Rivera-DNHS What: Mileage reimbursement When: April .2018 Where: DISD F.A. Why: Owe mileage to employee for miscalculations of miles.	\$ 44.11
	1133197 Total			\$ 84.39
	1133198	Romeros, Hermelinda H.	WHAT: MILEAGE HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 8/1/18-8/31/2018 WHERE: DONNA ISD WHO: TEA CONSERVATOR	\$ 2,387.26
	1133198 Total			\$ 2,387.26
	1133199	Ruiz, Jennifer A.	WHO: JENNIFER RUIZ WHAT: MEAL REIMBURSEMENT WHEN: 07/15-19/18 WHERE: AUSTIN, TX WHY: AP SUMMER INSTITUTE REQUESTOR: B CACERES	\$ 45.89
	1133199 Total			\$ 45.89
	1133200	S A S General Building Services Inc	When September 2018 What Equipment Repair/Ref. Who CNP Where District Cafeterias Why Student Needs	\$ 38,064.19
	1133200 Total			\$ 38,064.19

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43355	1133201	SCHOOL PRIDE LTD	WHO: CHRIS DELEON-CHEER SPONSOR WHAT: 3' X 5' DOUBLE-SIDED FIELD RUNNERS (EQUIPMENT AND SUPPLIES) WHEN: 2018-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROMOTE SPIRIT AT ATHLETIC EVENTS	\$ 2,018.00
	1133201 Total			\$ 2,018.00
	1133202	SERNA, NORBERTO	Who: Maint/NORBERTO What: Mileage When: AUG 2018 Where: District Wide Why: Daily Duties/Projects	\$ 84.23
	1133202 Total			\$ 84.23
	1133203	SOZA, ARIANA YVETTE	WHO: ARIANA SOZA WHAT: REIMBURSEMENTS WHEN: 06/25-27/18 WHERE: ARLINGTON, TX WHY: ATTEND COLLEGE AND CAREER READINESS MODELS LEADERSHIP SUMMIT THAT WILL FOCUS ON PROJECT BASED EARNING REQUESTOR: D. RABEL	\$ 24.78
	1133203 Total			\$ 24.78
	1133204	STC	WHO: DONNA HIGH SCHOOL WHAT: DUAL CREDIT SPONSORED COURSE FEE AS PER MOU WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL - SOUTH TEXAS COLLEGE WHY: SPRING 2018 DUAL CREDIT SPONSORED COURSE FEES CIP: GOAL 1 PER OBJ 1 STR DES 13 A00573941 BALLI,	\$ 2,750.00
	1133204 Total			\$ 2,750.00
	1133205	STC	WHO: DNHS STUDENT VALERIE URIBE WHAT: DUAL ENROLLMENT COURSE AGREEMENT WHEN: SUMMER II 2018 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2017 - 2018 SCHOOL YEAR FOR THE SPONSORED COURSE FEE AS PER MOU REQUESTOR:	\$ 1,800.00
	1133205 Total			\$ 1,800.00
	1133206	Saenz, Emma Jean	WHO: EMMA SAENZ WHAT: OFFICIAL WHEN: AUGUST 7, 2018 WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH VS E. VELA JV	\$ 95.00
	1133206 Total			\$ 95.00
	1133207	Salazar, Carlos A	Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: August 2018 Where: tech travels to assign campuses Why: monthly mileage for techs to travel	\$ 118.29
	1133207 Total			\$ 118.29
	1133208	Saldana, Daniel	May mileage reimbursement P.O.149097 CK#1131159	\$ 45.11
	1133208 Total		Ref: P.O.147745 Ck:#1130042 Who: D. Saldana-DNHS Band What: Mileage reimbursement When: April.2018 Where: DISD F.A. Why: Owe mileage to employee for miscalculations of miles.	\$ 22.22
	1133208 Total			\$ 67.33
	1133209	Sam's Club	PACE P00170 (WHAT) SVENHARD'S VARIETY DANISH (30 CT.) (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) E.G. SALAZAR ELEM. (WHEN) SEPTEMBER 2018 (WHY) PROVIDE LIGHT SNACKS FOR STAFF ***** ATTENTION: LETICIA C. CHAVEZ PRINCIPAL	\$ 59.14
	1133210	Sandoval, Melinda	WHO: MARICHALAR WHAT: LIFETIME 5FT FOLDING IN HALF COMMERCIAL GRADE TABLE WHITE GRANITE WHEN: 2018-2019 ATHLETIC SEASON WHERE: DNHS WHY: FOR THE OFFICE FOR 18-19 ATHLETIC SEASON/STAFF MEETINGS	\$ 253.30
	1133209 Total		WHO: Ms. O. Alvarez WHAT: snacks WHEN: Sept. 2018 WHERE: Testing Dept. WHY: To be given out to Deans and Curriculum Specialists at their STAAR testing training coming up in Sept. Also, clean up must be done for coffee pots and anything else used i	\$ 131.84
	1133209 Total			\$ 444.28
	1133210	Sandoval, Melinda	WHO: MELINDA SANDOVAL WHEN: 7/10-12/18 WHERE: EDINBURG WHY: JV CHEER CAMP WHAT: GAS AND MEAL REIMBURSEMENT	\$ 52.87
	1133210 Total			\$ 52.87
	1133211	Servis Plumbing	WHO: MAINT/URBAN WHAT: CLEANOUTS WHEN: AUG 2018 WHERE: SALINAS/LENOR WHY: INSPECTION NEEDED	\$ 4,397.00
	1133211 Total			\$ 4,397.00
	1133212	Southern Foods Group, LLC dba Oak Farms Dairy	CREDIT	\$ (35.00)

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43355	1133212	Southern Foods Group, LLC dba Oak Farms Dairy	When September 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 12,576.94
			When September 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 5,647.44
			When September 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 6,185.88
			When September 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 283.46
			When September 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 5,893.48
	1133212 Total			\$ 30,552.20
	1133213	Sprint	Sprint Wireless Account # 993157097 7.27.18-8.26.18 Who: David Chavez What Sprint wireless Where: DISD When: 7.27.18-8.26.18 Why: So employee's can have internet access while away from the office. wireless service needed for Stephanie Powelson	\$ 909.74
	1133213 Total			\$ 909.74
	1133214	Subway #34928	WHO: P VILLARREAL WHEN: 9/6/18 WHERE: WESLACO CENTRAL WHAT: 7TH A, B & C VOLLEYBALL WHY: STUDENT AND STAFF MEAL	\$ 206.00
	1133214 Total			\$ 206.00
	1133215	TASA	WHERE: P.S. GARZA ELEMENTARY WHO: MARIA M. GOMEZ/ PRINCIPAL WHEN: NOV 5-8, 2017 WHY: TO ATTEND 32nd ANUUAL TEXAS ASSESSMENT CONFERENCE WHAT: REGISTRATION FEES	\$ 125.00
			WHERE: P.S. GARZA ELEMENTARY WHO: SYLVIA VELA WHEN: NOV 5-8, 2017 WHY: TO ATTEND 32nd ANUUAL TEXAS ASSESSMENT CONFERENCE WHAT: REGISTRATION FEES	\$ 125.00
	1133215 Total			\$ 250.00
	1133216	TASB	What: AHERA Asbestos Sampling and Inspection Services Where: Donna North High School When: 07/26/18-ASAP Why: State requirement, we are not in compliance and are at risk of getting fined on a daily basis if not done as soon as possible Who: Angeli	\$ 14,860.00
	1133216 Total			\$ 14,860.00
	1133217	TASBO	WHAT: MEMBER DUES WHO: JUANIA YBARRA WHEN: 2018 -2019 SCHOOL YEAR WHERE: HUMAN RESOURCES OFFICE WHY: PROFESSIONAL DUES	\$ 135.00
	1133217 Total			\$ 135.00
	1133218	TASM	What: Registration Fees When: Oct. 15-16, 2018 Where: Austin, TX Who: Kelly Watson, Math Director Why: Attending TASM Fall 2018 Conference.	\$ 140.00
	1133218 Total			\$ 140.00
	1133219	TORRES, DAVID	Who: Technology Dept./ Director David Chavez What: mileage for tech David Torres When: August 2018 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 42.22
	1133219 Total			\$ 42.22
	1133220	TORRES, MARIA G.	Who: Maria Torres What: Reimbursement When: July 15 - 18, 2018 Where: Houston, texas Why: CAMT Conference	\$ 93.89
	1133220 Total			\$ 93.89
	1133221	TRANSPORTATION DEPT	TRIP ID#12446 WHO: C. DE LEON WHEN: 8/23/18 WHERE: HIDALGO HS WHAT: VARSITY VBALL TOURNAMENT WHY: TRANSPORTATION	\$ 274.50

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

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43355	1133228	VILLANUEVA, ISABELLA	SCHOLARSHIP WHO: ISABELLA D. VILLANUEVA WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 950.00
			SCHOLARSHIP WHO: ISABELLA D. VILLANUEVA WHAT: DISD SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 500.00
	1133228 Total			\$ 1,450.00
	1133229	Valero Fleet Services	WHAT: GAS CARD WHEN: SEPT. 06 - 08, 2018 WHERE: SOUTHLAKE, TX WHY: CROSS COUNTRY MEET WHO: DNHS - ATHLETIC ROGELIO CORPUS JR.	\$ 342.05
	1133229 Total			\$ 342.05
	1133230	Westin Galleria,The	What: Room Allowance When: September 13 to 15, 2018 Who: Superintendent, Dr. Hafedh Azaiez Where: Dallas, Texas Why: 2018 Leadership Academy Room Allowance Confirmation Number 918227351 (GSA US General Services Administration rate) for Dr. Hafedh Az	\$ 284.00
	1133230 Total			\$ 284.00
	1133231	Whataburger Corporate Accounting	WHO: V DE HOYOS WHEN: 9/1/18 WHERE: FALFURRIAS WHAT: C-C MEET WHY: STUDENT AND STAFF MEALS	\$ 105.44
			WHO: B. MENDOZA WHEN: 9/1/18 WHERE: FALFURRIAS HIGH WHAT: (V) C-C MEET WHY: STUDENT AND STAFF MEAL	\$ 131.81
			WHO: B. MENDOZA WHEN: 9/1/18 WHERE: FALURRIAS HIGH WHAT: (V) C-C MEET WHY: STUDENT AND STAFF MEAL	\$ 187.81
			who: v de hoyos when: 9/1/18 where: falurrias high what: c-c meet why: student and staff meals	\$ 100.93
	1133231 Total			\$ 525.99
	1133232	Zepol Dietary Consults	Who: Child Nutrition Program What: Food Handlers Class When: 8/21/18 Where: AM Ochoa Cafeteria Why: to be in compliance for 2018/2019 school year	\$ 195.00
	1133232 Total			\$ 195.00
9/12/2018 Total				\$ 1,596,168.57
9/14/2018	1133233	Allstate	Allstate-99348	\$ 16,334.43
	1133233 Total			\$ 16,334.43
	1133234	Transamerica Assurance Co.	Transamerica Assurance Co. 9921	\$ 17,139.37
	1133234 Total			\$ 17,139.37
9/14/2018 Total				\$ 33,473.80
9/19/2018	1133235	Administrators' Scholarship Fundraiser	Administrator's Schol Fund-pro's 09/20/18	\$ 1,128.00
	1133235 Total			\$ 1,128.00
	1133236	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-pro's 09/20/18	\$ 16,028.54
	1133236 Total			\$ 16,028.54
	1133237	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 09/20/18	\$ 1,300.75
	1133237 Total			\$ 1,300.75
	1133238	Delta Management Associates, Inc	Delta Management Associates-pro's 09/20/18	\$ 546.00
	1133238 Total			\$ 546.00
	1133239	Department of the Treasury-FMS	Dept of the Treasury-FMS-pro's 09/20/18	\$ 712.02
	1133239 Total			\$ 712.02
	1133240	Employee Emergency Foundation	Employee Emergency Foundation-pro's 09/20/18	\$ 1,159.50
	1133240 Total			\$ 1,159.50
	1133241	Internal Revenue Service	IRS-pro's 09/20/18	\$ 546.89
	1133241 Total			\$ 546.89
	1133242	NAFT Federal Credit Union	NAFT-pro's 09/20/18	\$ 39,106.00
	1133242 Total			\$ 39,106.00
	1133243	Pre-Paid Legal Services, Inc	Pre-Paid Legal-pro's 09/20/18	\$ 1,114.18
	1133243 Total			\$ 1,114.18
	1133244	REACH Scholarship Fund	REACH-pro's 09/20/18	\$ 117.00
	1133244 Total			\$ 117.00
	1133245	TRELLIS CO.	Trellis Co (TG)-pro's 09/20/18	\$ 3,250.90
	1133245 Total			\$ 3,250.90
	1133246	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 09/20/18	\$ 30.00
	1133246 Total			\$ 30.00
	1133247	U.S. Department Of Education National Payment Center	US Dept of Education-pro's 09/20/18	\$ 512.04
	1133247 Total			\$ 512.04

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



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

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

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43362	1133280	Chavez, Sandra Elvira	WHO: CHAVEZ, SANDRA WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL GAMES (DNHS VS SAN BENITO) (LA JOYA VS SAN PERLITA) ( DONNA NORTH VS LA JOYA)	\$ 165.00
	1133280 Total			\$ 165.00
	1133281	Contrata, Carl S.	WHO: ABRAHAM, LUIS JR. WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL GAMES (DONNA NORTH VS ROMA) (EDINB. VS LA JOYA) ( ROMA VS EDINBURG)	\$ 165.00
	1133281 Total			\$ 165.00
	1133282	Cortez, Edward A.	WHO: CORTEZ, EDUARDO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL GAMES (HARLINGEN VS V.VIEW) (RIO GRANDE CITY VS LAFORD) ( RRC VS HARLINGEN SOUTH)	\$ 165.00
	1133282 Total			\$ 165.00
	1133283	Cortez, Sylvia	WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: AUGUST 2018 WHERE: DHS WHY: MILEAGE FOR DHS BOOKKEEPER	\$ 19.29
			WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: JULY 2018 WHERE: DHS WHY: MILEAGE FOR DHS BOOKKEEPER	\$ 7.52
			WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: JUNE 2018 WHERE: DHS WHY: MILEAGE FOR DHS BOOKKEEPER	\$ 24.85
	1133283 Total			\$ 51.66
	1133284	County of Hidalgo - Texas, The	Vehicle Registration Renewals Who: Luis O. Solis What: Vehicle Registration Renewals Where: Bus Barn When: September 2018 Why: Bus fleet needs license plates Vin# 4DRBUC8N7GB179954 4DRBUC8N3GB166571 4DRBUC8N6HB483861	\$ 44.50
	1133284 Total			\$ 44.50
	1133285	Crawford Electric Supply Company, Inc	CREDIT MEMO ON PO #146514 ITEMS RETURNED	\$ (528.00)
			WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO IMPLEMENT MAINTENANCE OF CLASSROOM TECHNOLOGY FOR INSTRUCTIONAL PURPOSES	\$ 3,201.17
	1133285 Total			\$ 2,673.17
	1133286	Cuellar, Francisco	Mileage for the month of AUGUST 2018 Daily Duties, follow ups on projects. ***** Supporting Docs Attached DIP ATTACHED Who: Maint/URBAN What: Mileage When: AUG 2018 Where: Dist Wide Why: Daily Duties/Projects	\$ 139.93
	1133286 Total			\$ 139.93
	1133287	Culligan Water	WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: SEPTEMBER 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$ 110.00
	1133287 Total			\$ 110.00
	1133288	DIAZ, LUIS	WHO: LUIS DIAZ WHAT: REACH SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE REACH SCHOLARSHIP	\$ 500.00
	1133288 Total			\$ 500.00
	1133289	De Hoyos, Veronica	10 STUDENT MEALS, BREAKFAST LUNCH AND DINNER. WHO: DEHOYOS WHAT: STUDENT MEALS WHEN: SEPT. 22, 2018 WHERE: DNHS IS GOING TO CORPUS CHRISTI, TX WHY: VARSITY X-COUNTRY MEET	\$ 210.00
	1133289 Total			\$ 210.00
	1133290	De La Garza, Guillermo A.	WHO: DE LA GARZA, GUILLERMO WHAT: ATHLETIC OFFICIAL WHEN: 8/14/18 WHERE: DONNA NORTH HS WHY: GAME 1 OR 2 - JV VOLLEYBALL GAMES (DONNA NORTH VS PALMVIEW)	\$ 115.00
	1133290 Total			\$ 115.00

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43362	1133291	Digital Office Systems	WHAT: OVERAGE CHARGES WHEN: AUG. 14 - SEPT. 13, 2018 WHERE: ACADEMICS DEPT. WHO: MR. RANA'S OFFICE WHY: OVERAGE COPIES	\$ 1,324.87
	1133291 Total			\$ 1,324.87
	1133292	Doggett Freightliner of South Texas,	COVER STERRING COLUMN UPPI WHO-LUIS O. SOLIS WHAT-COVER STEERING COLUMN WHY-NEEDED FOR BUMPER 78 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 37.95
			Hose-Adapter, 2.4X1.7,F For Stock Who: Luis O. Solis What: Hose-Adapter Where: Bus Barn When: September 2018 Why: Items needed to replenish stock	\$ 168.16
			Slide-Battery Box Drawer,H Who: Luis O. Solis What: Slide-Battery Bos, Drawer,H Where: Bus Barn When: August 2018 Why: Items needed to replenish stock	\$ 446.55
	1133292 Total			\$ 652.66
	1133293	Domino's Pizza D/b/a Rainbow Pizza	WHO: DNHS BAND WHAT: PIZZA WHEN: AUGUST 31, 2018 WHERE: DNHS BAND WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN THE FOOTBALL GAME.	\$ 486.75
	1133293 Total			\$ 486.75
	1133294	ESCAMILLA TOUR BUSES, LLC	Ref: P.O.149149 Ck:#1131041 Who: A. Galvan-DNHS What: Mileage reimbursement When: May .2018 Where: DISD F.A. Why: Owe mileage to employee for miscalculations of miles traveled	\$ 150.00
	1133294 Total			\$ 150.00
	1133295	Eichelbaum Wardell Hansen Powell & Mehl, P.c.	Who: Linda Estrada, Secretary Raquel Cazares, PEIMS Clerk What 2018 Legal Issues Conference When: October 29, 2018 Where: McAllen Convention Center Why: Prepare for legal issues that might arise in the front office.	\$ 390.00
	1133295 Total			\$ 390.00
	1133296	Elite Promotions	Who: Velma Rangel, Assistant Superintendent of District Operations What: Incentive Tumbler When: 2018-2019 School year Where: Donna ISD Campuses Why: Scholarship Funds (400) 22 oz. Nepal Stainless Steel Tumbler @\$6.71 Set up Fee: no fee Shipping:	\$ 2,994.00
	1133296 Total			\$ 2,994.00
	1133297	Embassy Suites San Marcos	WHAT: 2 Nights Hotel WHO: Joe Perez & Javier Guevara WHEN: Check In Sept. 25, 2018 Check Out: Sept. 27, 2018 WHERE: San Marcos, Texas WHY: Mr. Perez & Mr. Guevara need to go this Conference to Learn more TEAMS related networking on Student and Fin	\$ 346.62
	1133297 Total			\$ 346.62
	1133298	Enterprise Rent-A-Car Of Texas	STUDENT TRANSPORTATION 7 STUDENTS 3 COACHES 2 NIGHTS 3 DAYS 2 AUTOS WHO: MENDOZA WHAT: STUDENT TRANSPORTATION WHEN: SEPT. 6-8, 2018 WHERE: DNHS GOING TO SOUTHLAKE TEXAS WHY: VARSITY CROSS COUNTRY MEET	\$ 534.00
			WHO: CYNTHIA VIESCA WHEN: 8/23-25/18 WHERE: SHARYLAND WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: VEHICLE RENTAL FOR ATHLETES MINI VAN RENTAL @ \$52.00 X 3 DAYS	\$ 525.26
			WHO: TIM GARATE . WHEN: 8/17/18 WHERE: DONNA HIGH/SAN ANTONIO WHY: REGIONAL GOLF TOURNAMENT WHAT: RENTAL/CONCESSION FEE RECOVERY INVOICE - 839775161	\$ 32.14
	1133298 Total			\$ 1,091.40
	1133299	Epperson, Manuel	WHO: MANUEL EPPERSON WHAT: STUDENT MEALS BREAKFAST WHEN: SEPTEMBER 22, 2018 WHERE: ISLANDER SPLASH, CORPUS CHRISTI, TEXAS WHY: PRE-REGIONAL CROSS-COUNTRY MEET	\$ 216.00
	1133299 Total			\$ 216.00

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

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

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43362	1133315	HEB Grocery Company LP	WHO: DNHS BAND WHAT: GATORADES WHEN: SEPT 14, 2018 WHERE: RIO GRADE CITY, TEXAS WHY: GATORADES ARE NEEDED FOR BAND STUDENTS TO KEEP THEM HYDRATED FOR PERFORMANCE DURING THE HALFTIME SHOW DURING FOOTBALL GAME.	\$ 132.00
	1133315 Total			\$ 461.76
	1133316	Hanson IT!	WHAT: Truancy Software Maintenance 9/01/2018 through 8/31/2019 WHO: Donna ISD/PEIMS Dept. WHEN: 9/01/2018 through 8/31/2019 WHERE: Donna ISD WHY: Donna ISD needs this software maintenance for all the Donna ISD students	\$ 3,300.00
	1133316 Total			\$ 3,300.00
	1133317	Harlingen South Drama Department	What: Poetry. Registration fees. Who: Angel Leal, Donna HS Theatre. When: September 22, 2018. Where: Harlingen South High School / Texas Forensic Association Meet. Why: Fees needed to be paid. *	\$ 460.00
	1133317 Total			\$ 460.00
	1133318	Hillyard, Inc	WHO: CUSTODIAL DEPARTMENT WHAT: WET DRY VAUCMS WHERE: CUSTODIAL DISTRICT WIDE USE WHEN: SCHOOL YEAR 2017-2018 WHY: MAINTAIN CLEANING THOUGHT OUT THE DISTRICT	\$ 5,490.00
	1133318 Total			\$ 5,490.00
	1133319	Home Depot	WHO: MAINT/JAIME WHAT: TILES WHEN: SEPT 2018 WHERE: DIST WIDE WHY: REPAIRS	\$ 897.00
	1133319 Total			\$ 524.00
	1133320	Homewood Suites by Hilton	WHO: MENDOZA WHAT: HOTEL WHEN: 9/20/18 - 9/22/18 WHERE: COLLEGE STATION TEXAS WHY: VARSITY X-COUNTRY MEET CONF# 87848061 AND 85492637	\$ 985.56
	1133320 Total			\$ 985.56
	1133321	Imagine Learning,inc.	What: Imagine Math Site License When: 2018-2019 Where: 14 Elem./4 M.S./2 H.S. Who: Math Dept. Why: To maximize student Mathematical potential as a RTI Resource. Adame Elem	\$ 96,000.00
	1133321 Total			\$ 96,000.00
	1133322	JIMENEZ, PRISCILLA MARIE	WHO: Priscilla Jimenez WHAT: meal reimbursement WHERE: Austin TX WHEN: July 23-26,2018 WHY: ONRAMPS	\$ 26.68
	1133322 Total			\$ 26.68
	1133323	JR-Uniforms & Uniforms	What: White Gloves for Football Games. Who: Janet Garcia, Donna HS D'ettes. When: 2018 Football Season. Where: Rio Grande Valley performance sites. Why: Make dancers look uniformed and keep tradition of gloves.	\$ 130.00
	1133323 Total			\$ 130.00
	1133324	Janga Technology LLC	Who: David Chavez What: Microsoft Office 365 Service and Implementation with Active Directory and Google Apps Where: DISD When: Sept.2018 Why: The service is to provide Implementation with Active Directory and Google Apps for Students and Staff Mi	\$ 2,250.00
	1133324 Total			\$ 2,250.00
	1133325	Jason's Deli-Coastal Deli	WHEN: SATURDAY, SEPT. 7, 2018 WHAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS) WHERE: DISTRICT WIDE WHO: CAMPUS/ADMIN. STAFF WHY: BRING OUR STUDENTS BACK TO SCHOOL	\$ 656.88
	1133325 Total			\$ 281.98
	1133326	Just For Kicks Cheerleader Supplies	Who: Samantha Luna What: Cheerleader Uniform When: Year Round Where: M. Rivas Elementary Why: Cheer Squad Final payment for cheerleading uniforms.	\$ 589.00

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43362	1133326	Just For Kicks Cheerleader Supplies	Who: Samantha Luna What: Cheerleading Uniform When: Year Round Where: M. Rivas Elementary Why: For cheerleading Squad Total Amount of Uniforms is \$1,377.00 \$788.00 down payment for uniform measurement Remaining balance of \$589.00 in July when rest	\$ 788.00
	1133326 Total			\$ 1,377.00
	1133327	Kinney Bonded Warehouse, Inc.	WHO: A. LOPEZ-HEAD SOFTBALL COACH WHAT: RED INFIELD CONDITIONER 50LB. (GENERAL MAINTENANCE) WHEN: 2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR THE SOFTBALL FIELD FOR SOFTBALL SEASON	\$ 1,325.00
	1133327 Total			\$ 1,325.00
	1133328	Knuckles, Mark	WHO: KNUCKLES, MARK WHAT: ATHLETIC OFFICIAL WHEN: 8/13/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 2 VOLLEYBALL GAMES	\$ 95.00
	1133328 Total			\$ 95.00
	1133329	Kosman, Erik Paul	Who: DNHS-Band What: Sound Engineer Consultant When: September 14-15, 2018 Where: Middle Schools Why: Assist with violin musical and sight reading	\$ 800.00
	1133329 Total			\$ 800.00
	1133330	LOPEZ, EDUARDO	ATHLETIC OFFICIAL WHO: LOPEZ, EDUARDO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 TOURN. VOLLEYBALL GAMES (ST. JOE VS BR. LOPEZ) (LAREDO VS BR LOPEZ) (LAREDO VS ST JOE)	\$ 165.00
	1133330 Total			\$ 165.00
	1133331	La Quinta - Oltorf #0522 - Austin	WHO: DNHS GAPP STAFF WHAT: HOTEL STAY WHEN: 09/29/18 WHERE: AUSTIN . WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR VISITING SCHOOL FROM MUNICH, GERMANY REQUESTOR: MARIO RUIZ	\$ 362.15
	1133331 Total			\$ 362.15
	1133332	Linebarger, Goggan, Blair & Sampson, LLP.	WHAT: ATTORNEY FEES . WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST 2018 . WHERE: DONNA ISD WHO: BUSINESS OFFICE INVOICE NO. 1489 DATE: 9/14/2018	\$ 47,117.69
	1133332 Total			\$ 47,117.69
	1133333	Lira, Nayeli	WHAT: SCHOLARSHIP WHO: NAYELI LIRA WHEN: FALL 2018 WHERE: SOUTH TEXAS COLLEGE WHY: PROMOTE SECONDARY EDUCATION	\$ 500.00
	1133333 Total			\$ 500.00
	1133334	Longhorn Bus Sales,	Buyboard #459-14 Switch Door Momentary DPDT For Stock Who: Luis O. Solis What: Switch Door Momentary DPDT Where: Bus Barn When: September 2018 Why: Need to replenish stock	\$ 468.30
			Buyboard #459-14 Switch, Door, Bus Body, 2 POS For Stock Who: Luis O. Solis What: Switch Door, Bus Body, 2 P Where: Bus Barn When: September 2018 Why: Item needed to replenish stock	\$ 120.01
			BUYBOARD 459-14 COOLER KIT EGR COOLER ASSY 33 WHO-LUIS O SOLIS WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 62 . WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 1,344.05
	1133334 Total			\$ 1,932.36
	1133335	Lowe's Home Centers, Inc. (Pharr)	Who: CNP What: Replacement Bulbs for desk light When: To be used Year Round Where: CNP Admin. Why: Current bulb burned out.	\$ 9.48
	1133335 Total			\$ 9.48
	1133336	M&A Technology, Inc.	What: OKI DATA C612 N WHEN: 2017-2018 WHERE: MATH/SCIENCE DEPT. WHO: DEPT. OF ACADEMICS WHY: ITEMS NEEDED FOR PRE-K FULL DAY	\$ 4,609.00
			What: Oki Data C612 N When: 2017-2018 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item needed for teacher meetings and staff development.	\$ 460.90



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

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43362	1133346	Munoz, Gabriel	ATHLETIC OFFICIAL WHO: MUNOZ, GABRIEL WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 4 VOLLEYBALL TOURN GAMES (JUAREZ VS RAYMONDVILLE) (EE VS RAYMONDVILLE) (JUAREZ VS ROMA) (DONNA VS GRULLA)	\$ 215.00
	1133346 Total			\$ 215.00
	1133347	Nicho Produce Co. Inc.	When September 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 8,342.60
	1133347 Total			\$ 8,342.60
	1133348	Nieland, Thomas L.	ATHLETIC OFFICIAL WHO: NIELAND THOMAS WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 4 VOLLEYBALL TOURN. GAMES (EE VS ELSA) (HARLINGEN SOUTH VS LAREDO MARTIN) (DONNA HS VS MERCEDES) (SAN BENITO VS MISSION)	\$ 215.00
	1133348 Total			\$ 215.00
	1133349	Nylynn Cosmetics	WHO: CTE TEACHER ESMER LOPEZ COSMETOLOGY WHAT: SUPPLIES WHEN: 9/24-27,2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. ADVANCED FACIAL KIT WITH CERTIFICATION CLASS	\$ 4,435.00
	1133349 Total			\$ 4,435.00
	1133350	O'reilly Automotive, Inc	Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory  Who: Luis O . Solis What: Auto Parts Where: Bus Barn When: September 2018 Why: Need to purchase items that are not in our inve	\$ 321.88
	1133350 Total			\$ (50.96)
	1133350 Total			\$ 270.92
	1133351	O'reilly Automotive, Inc	Region I RFP 16-08-19-EI Open Account for September 2018 To purchase emergency items that are not in our inventory  Who: Luis O . Solis What: Auto Parts Where: Bus Barn When: September 2018 Why: Need to purchase items that are not in our inve	\$ 37.08
	1133351 Total			\$ 1,646.93
	1133351 Total			\$ 1,684.01
	1133352	OLIVA, IRIS	WHO: DHS TEACHER WHAT:REIMBURSEMENTS WHEN: JULY 9-12, 2018 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER INSTITUTE	\$ 93.11
	1133352 Total			\$ 93.11
	1133353	Perma Bound Books	What: Perma Bound Titles and Publisher bound titles (Please attachment for List) Where: Munoz Elementary Library When: 2017-2018 School Year Why: Expand and update Library Resources to Support Curriculum Who: Sandra Rosales, Librarian	\$ 4,003.71
	1133353 Total			\$ 4,003.71
	1133354	Project Lead the Way, Inc.	What: Project Lead the Way Training: Computers Science for Innovators and Makers When: July 23-27, 2018 Where: DISD Board Room Who: Project Lead the Way Glade Montgomery Why: Teachers will implement activities and strategies learned through classr	\$ 22,500.00
	1133354 Total			\$ 22,500.00
	1133355	Quiroz, Juan	ATHLETIC OFFICIAL WHO: QUIROZ, JUAN WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: OFFICIATED 3 VOLLEYBALL GAMES (EE VS JUAREZ LINCOLN) (ROMA VS RAYMONDVILLE) ( EE VS ROMA)	\$ 380.00
	1133355 Total			\$ 380.00
	1133356	RAMIREZ, DALIA M.	WHO: DHS TEACHER WHAT:REIMBURSEMENTS WHEN: JULY 9-12, 2018 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER INSTITUTE	\$ 84.57
	1133356 Total			\$ 84.57

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43362	1133357	RIVERA, DAISY LEE	SCHOLARSHIP WHO: DAISY LEE RIVERA WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 950.00
			WHO: DAISY LEE RIVERA WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 500.00
	1133357 Total			\$ 1,450.00
	1133358	RIVERA, DAISY LEE	WHO: DAISY L. RIVERA WHAT: AP SCORES WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 200.00
	1133358 Total			\$ 200.00
	1133359	RIVERA, SAMANTHA	WHO: RIVERA SAMANTHA WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN PERLITA VS DONNA NORTH) (SAN BENITO VS SAN PERLITA) ( SAN BENITO VS LA JOYA)	\$ 165.00
	1133359 Total			\$ 165.00
	1133360	RUBIO, THOMAS	WHO: RUBIO, THOMAS WHAT: ATHLETIC OFFICIAL WHEN: 8/20/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA NORTH VS LA FERIA)	\$ 135.00
	1133360 Total			\$ 135.00
	1133361	RUIZ, BELINDA A.	WHO: BELINDA RUIZ WHAT: COACHING STAFF MEALS WHEN: AUGUST 7-10, 2018 WHERE: DNHS GOING TO HOUSTON TEXAS WHY: REIMB FOR STAFF MEALS FOR A CHEER CAMP	\$ 42.55
	1133361 Total			\$ 42.55
	1133362	Ray's Business Products	CUSTOM STAMP, DATER BLUE & RED INK REGION ONE CO- OP RFP19-AGENCY 000046 WHO: L. RODRIGUEZ WHAT: "IN PROCESS STAMP" WHERE: A/P DEPT WHEN: 2018-2019 WHY: AS PER AUDITORS REQUEST	\$ 152.70
			What: Flat Carts and Appliance Dolly Where: WAREHOUSE When: School year Why: Needed for deliveries Who: Warehouse Staff	\$ 2,505.25
	1133362 Total			\$ 2,657.95
	1133363	Reyna, Mario	WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS SAN DIEGO) (DONNA VS SAN DIEGO) ( GRULLA VS MISSION)	\$ 165.00
			WHO: REYNA MARIO WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 4 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (ROMA VS LA JOYA) ( EDINBURG VS BROWNSVILLE LOPEZ) (LA JOYA VS RIO GRANDE)	\$ 215.00
	1133363 Total			\$ 380.00
	1133364	Rivera, Felipe	WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN PERLITA VS DONNA NORTH) (SAN BENITO VS SAN PERLITA) ( SAN BENITO VS LA JOYA)	\$ 165.00
			WHO: RIVERA FELIPE WHAT: ATHLETIC OFFICIAL-MILEAGE WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA VS ROMA) (PALMVIEW VS EDINBURG) ( ROMA VS EDINBURG)	\$ 165.00
	1133364 Total			\$ 330.00
	1133365	Rodriguez, Homero	WHO: RODRIUGEZ, HOMERO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VIEW) (HARLINGEN VS LYFORD) (RIO GRANDE VS VALLEY VIEW)	\$ 165.00
	1133365 Total			\$ 165.00
	1133366	Rodriguez, Jacqueline	WHO: REYNA MARIO WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (GRULLA VS DONNA NORTH) (MISSION VS SAN DIEGO) ( MISSION VS SAN DIEGO)	\$ 165.00
	1133366 Total			\$ 165.00

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43362	1133367	Rudy's Auto Electric	When September 2018 What Battery (Van 778) Where District Cafeterias Who CNP Why Student Needs	\$ 111.00
	1133367 Total			\$ 111.00
	1133368	Ruiz, Jennifer A.	WHO: RUIZ WHAT: COACHING STAFF MEALS WHEN: AUGUST 7-10, 2018 WHERE: DNHS GOING TO HOUSTON TEXAS WHY: REIMB FOR STAFF MEALS FOR A CHEER CAMP	\$ 11.00
	1133368 Total			\$ 11.00
	1133369	Rush Bus Centers	Who: Luis O. Solis What: Service Quote for repair of Route 29, B-12 Where: Bus Barn When: September 2018 Why: Route 29 needs to be repaired	\$ 3,538.10
	1133369 Total			\$ 3,538.10
	1133370	S A S General Building Services Inc	When September 2018 What Equipment Repair/Ref. Who CNP Where District Cafeterias Why Student Needs	\$ 6,216.53
	1133370 Total			\$ 6,216.53
	1133371	SMARTCOM	Who: David Chavez What: Landline and Internet charges Where: Disd. When: Sept. 2018 Why: Payment is needed for the Telephone and Internet for staff and student .	\$ 13,505.43
	1133371 Total			\$ 13,505.43
	1133372	STAT	What: Registration Fees When: Nov. 1-3, 2018 Where: Fort Worth, TX Who: Flor Gomez Why: Attending CAST Conference	\$ 160.00
	1133372 Total			\$ 160.00
	1133373	STAT	What: Registration Fees When: Nov. 1-3, 2018 Where: Fort Worth, TX Who: Emily Anderson Why: Attending CAST 2018 Conference	\$ 160.00
	1133373 Total			\$ 160.00
	1133374	STAT	What: Registration Fees When: Nov. 1-3, 2018 Where: Fort Worth, TX Who: Rama Chintapalli Why: Attending CAST 2018 Conference.	\$ 160.00
	1133374 Total			\$ 160.00
	1133375	Salinas, Eduardo	WHO: SALINAS, EDUARDO WHAT: ATHLETIC OFFICIAL WHEN: 8/14/18 WHERE: DONNA NORTH HS WHY: UIL VARSITY VOLLEYBALL REQUIREMENT DONNA NORTH VS JUAREZ LINCOLN	\$ 115.00
	1133375 Total			\$ 115.00
	1133376	Sam's Club	**Needed district wide** Water - 8oz. Water -16oz.	\$ 1,179.60
			Batteries 9Volt (8 ct) Batteries C (10 pk) Bags Ziplock Gallon	\$ 1,582.30
			Membership Fee for Fernando Cuellar and Robert Castillo What: Membership Fee Where: Warehouse When: School year 2018-2019 Who: Warehouse Why: Needed to pick up district wide Sam's orders.	\$ 30.00
	1133376 Total		WHO- AP SOLIS FACULTY WHERE- SOLIS CAMPUS WHEN- 2018-19 SCHOOL YEAR WHAT-COFFEE GOODS WHY - SMALL INCENTIVE FOR STAFF	\$ 111.59
				\$ 2,903.49
	1133377	Sanchez, Myriam	WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (LA JOYA VS SAN PERLITA HS) (DONNA NORTH VS SAN BENITO)	\$ 165.00
	1133377 Total			\$ 165.00
	1133378	Seon Systems Sales Inc.	Who: Luis O. Solis What: DVR Where: Bus Barn When: September 2018 Why: DVR needed for bus fleet.	\$ 4,110.00
	1133378 Total			\$ 4,110.00
	1133379	Solis, Ramiro Jr.	Who: Ramiro Solis Jr. (DHS) What: Reimbursement MEALS-MILEAGE When: Tuesday, July 31- Friday, August 3, 2018 Where: San Antonio, TX Why: APSI - UTSA	\$ 184.87
	1133379 Total			\$ 184.87
	1133380	Southern Foods Group, LLC dba Oak Farms Dairy	CREDIT	\$ (29.93)

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43362	1133380	Southern Foods Group, LLC dba Oak Farms Dairy	When September 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 5,512.70
			When September 2018 What Milk/juice Where District Cafeterias Who CNP Why Student Needs	\$ 12,568.81
			When September 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 5,543.81
			When September 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 4,636.00
	1133380 Total			\$ 28,231.39
	1133381	Sportdecals, Inc	WHO: MARICALAR WHAT: CUSTOM HELMET STRIPES WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON WHERE: DNHS WHY: FOR FOOTBALL HELMETS FOR ATHLETES FOOTBALL SEASON	\$ 240.00
	1133381 Total			\$ 240.00
	1133382	Sprint	Who: David Chavez What : Wireless service Where: DISD When: 7-27-18-8-26-18 why: so employees will have internet service while away from the office to do assign duties.	\$ 3,695.04
	1133382 Total			\$ 3,695.04
	1133383	Suarez, Victor Hugo	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: JULY 10-20, 2018 WHERE: DHS TO AUSTIN, TEXAS WHY: 2018 ONRAMPS SUMMER LEARNING INSTITUTE	\$ 395.05
	1133383 Total			\$ 395.05
	1133384	Subway #34928	WHO: B. RUIZ WHEN: 9/7/18 WHERE: DNHS WHAT: (V) CHEER WHY: STUDENT MEAL	\$ 180.00
			WHO: J. MARICALAR WHEN: 9/7/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY:STUDENT MEALS	\$ 400.00
	1133384 Total			\$ 580.00
	1133385	Sysco Food Services	WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$ 2,412.53
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. CREDIT-DATE-5-3-17-VENDOR NEVER TURNED THIS IN.	\$ (5.72)
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE:10-25-17-VENDOR NEVER SENT IN CREDIT FOR CAMPUS	\$ (200.01)
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE-02-09-18-VENDOR NEVER SENT DEPT INVOICE	\$ (11.17)
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF AUGUST WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. INV-DATE-10-18-17-VENDOR NEVER SENT IN CREDIT FOR DEPT	\$ (77.47)

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

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

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43362	1133410	UT at AUSTIN,UIL	WHO: DNHS WHAT: UIL 2018-2019 FEES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: UIL 2018-2019 FEES REQUESTOR: B. CACERES	\$ 2,050.00
	1133410 Total			\$ 2,050.00
	1133411	Unifirst Corporation Texas Industrial Services	When September 2018 What Safety Mats Where District Cafeterias Who CNP Why Student Needs	\$ 251.84
	1133411 Total			\$ 251.84
	1133412	Universal Fire Systems	WHO: MAINT/JOE DELEON WHAT: INSPECTION WHEN: SEPT 2018 WHERE: TRANSPORTATION WHY: STATE REQUIRED	\$ 708.00
	1133412 Total			\$ 708.00
	1133413	Valenzuela, Noelia	What: Staff member, Noelia Valenzuela's, Band Director, meal, parking and mileage reimbursement. July 25, 2018 meals. Who: Noelia Valenzuela, Donna HS Band Director. When: July 26-28, 2018. Where: San Antonio, Texas / TBA Convention. Why: Meals, m	\$ 448.79
	1133413 Total			\$ 448.79
	1133414	Valero Fleet Services	WHAT: GAS CARD WHEN: SEPT. 09 - 10, 2018 WHERE: AUSTIN, TX WHY: HAIR SHOW - ADVANCE TRAINING WHO: DHS - CATE ELDA GONZALEZ	\$ 163.41
			WHAT: GAS CARD WHEN: SEPT. 13, 2018 WHERE: BROWNSVILLE, TX WHY: TO TAKE BAND STUDENTS & STAFF TO FOOTBALL GAME WHO: TRANSPORTATION 09-14-18 RECEIPT #091229	\$ 100.00
			WHAT: GAS CARD WHEN: SEPT. 14, 2018 WHERE: BROWNSVILLE, TX WHY: TAKE MEDICAL EQUIPMENT TO FOOTBALL GAME WHO: DHS - ATHLETIC STEFFANIE BECKERS	\$ 46.00
	1133414 Total			\$ 309.41
	1133415	Valley Scoreboards Sales & Service	WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: POWER SUPPLIES (320-5) WHEN: AUGUST 2018 WHERE: BENNIE LAPRADE STADIUM WHY: NEEDED TO REPAIR THE SCOREBOARD FOR FRIDAY NIGHT GAMES	\$ 580.00
	1133415 Total			\$ 580.00
	1133416	Whataburger Corporate Accounting	What: Students breakfast allowance. Who: Angel Leal, Donna HS Theatre. When: Saturday, September 8, 2018. Where: Harlingen High School. TFA Auditions. Why: Meals to be provided for students attending auditions.	\$ 40.97
	1133416 Total			\$ 40.97
9/19/2018 Total				\$ 520,125.56
9/20/2018	1133417	Culligan Water	WHAT: CONSOLE TRI-TEMP RENTAL WHY: STAFF USE WHEN: JULY 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE ACCOUNT #281287	\$ 140.45
			WHAT: REVERSE OSMOSIS WHEN: AUGUST 2018 WHY: WATER USE FOR STAFF WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$ 110.00
			Who: Maria Alicia Gonzalez What:Lease for Water When: August 2018 School Year Where: PRS Program Why: Rental of Water Filter System Rental of Water Filter System for the month of August, 2018	\$ 26.00
	1133417 Total			\$ 276.45
	1133418	El Pato Mexican Food	who: Veterans Middle School Staff what: breakfast tacos when: May 14, 2018 where: Veterans Middle School why:testing week for the staff send me a staff list to attach	\$ 187.65
	1133418 Total			\$ 187.65
	1133419	PADILLA, ANNETTE	WHERE: A. M. OCHOA ELEMENTARY WHO: ARIANA CASARES/COUNSELOR WHEN: 2017/2018 SCHOOL YEAR WHY: RECOGNITION OF COUNSELOR WEEK WHAT: GOODIE BASKET	\$ 14.00
	1133419 Total			\$ 14.00
	1133420	MORRISON , DIANA R.	WHO: Diana Morrison, Speech Pathologist WHAT: Mileage Reimbursement WHEN: January 2018 WHERE: Special Ed. Dept WHY: to determine eligibility of student services district wide	\$ 47.94
	1133420 Total			\$ 47.94



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43363	1133421	VILLARREAL, BERNARDINO	WHO: BERNARDINO VILLARREAL WHAT: OFFICIAL WHEN: DECEMBER 18, 2017 WHERE: DONNA HIGH SCHOOL WHY: DHS VS B. LOPEZ 9TH	\$ 68.45
			WHO: BERNARDINO VILLARREAL WHAT: OFFICIAL WHEN: JANUARY 25, 2018 WHERE: TODD WHY: TODD VS SAUCEDA 7A, 7B AND 7C BOYS BASKETBALL	\$ 124.64
			WHO: BERNARDINO VILLARREAL WHAT: OFFICIAL -MILEAGE WHEN: JANUARY 29, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS DNHS JV	\$ 69.64
	1133421 Total			\$ 262.73
	1133422	Home Depot	OPEN PO-HARDWARE & SUPPLIES NEEDED FOR BUS BARN FOR APRIL 2017	\$ 299.75
			TRANSPORTATION	\$ 189.44
			SUPPLIES FOR STUDENTS TO BUILD ABOVE GROUND GARDEN IN COORDINATIN THE UTRGV 4TH GRADE PROJECT GUZMAN ELEM.	\$ 189.44
			SUPPLIES NEEDED FOR STUDENT ACTIVITIES 2016-2017 SCHOOL YEAR	\$ 182.54
			21ST CENTURY	\$ 671.73
	1133422 Total			\$ 1,460.50
9/20/2018 Total				\$ 1,460.50
9/21/2018	1133423	AT & T	WHAT: FLEXIBLE REACH CALLING PLAN C - ACCT#831-000- 5086 721 ROUTER ID#12220163 WHEN: SEPT. 10, - OCT. 09, 2018 WHERE: Donna ISD WHO: DEPT. AND CAMPUSES WHY: PHONE SERVICES	\$ 563.49
			WHAT: FLEXIBLE REACH CALLING PLAN C - ACCT#831-000- 5086 9741 ROUTER ID#0000343991 WHEN: SEPT. 10, - OCT. 09, 2018 WHERE: Donna ISD WHO: DEPT. AND CAMPUSES WHY: PHONE SERVICES	\$ 879.85
			WHAT: MANAGED ROUTER ACCT#831-000-7607 804 VP0E7V MPLS PORT 20 MBPS WHEN: AUG. 1 - 31, 2018 WHERE: DONNA ISD WHO: DEPT. AND CAMPUSES WHY: PHONE SERVICES	\$ 1,244.18
			WHAT: MITEL - PHONE WHEN: MAY 28, 2018 WHERE: ADMINISTRATION DEPTS. WHO: STAFF WHY: NEW PHONES	\$ 1,837.22
	1133423 Total			\$ 4,524.74
	1133424	AT & T	WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018 WHERE: MUNOZ ELEM. WHY: MONTHLY CHARGES WHO: 464-1223 AND 464-1232	\$ 368.63
			WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018 WHERE: PRICE ELEM. WHY: MONTHLY CHARGES WHO: 464-1225 AND 464-1227	\$ 84.42
			WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018 WHERE: SALAZAR ELEM. WHY: MONTHLY CHARGES WHO: 464-1275 AND 464-1276	\$ 76.24
			WHAT: PHONE CHARGES WHEN: SEPT. 05, - OCT. 04, 2018 WHERE: STAINKE ELEM. WHY: MONTHLY CHARGES WHO: 464-1212 AND 464-1214	\$ 84.42
	1133424 Total			\$ 613.71
	1133425	At & T Long Distance	WHAT: PHONE CHARGES WHEN: SEPT. 09 - OCT. 08 WHERE: DONNA ISD - DISTRICT WHY: MONTHLY SERVICES WHO: SAUCEDAMS 956 461-2279 956-461-2291	\$ 365.88
			WHAT:PHONE SERVICE WHEN: SEPT. 09 - OCT. 08, 2018 WHERE: ATHLETIC DEPT. WHY: MONTHLY SERVICE WHO: EARL SCOTT FIELD HOUSE 956-461-2070 956 461-2149 956 464-1167	\$ 130.64
	1133425 Total			\$ 496.52

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

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43364	1133437	TLC Institute	WHO: School Counselors WHEN: 2018-2019 SCHOOL YEAR WHERE: AUSTIN, TEXAS WHAT: TRAUMA AND RESILIENCE CONFERENCE WHY: WILL BE ATTENDING A TRAINING IN AUSTIN	\$ 3,592.00
	1133437 Total			\$ 3,592.00
<b>9/21/2018 Total</b>				<b>\$ 14,315.69</b>
9/25/2018	1133438	Imagery Graphics Systems, Inc.	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT WHAT: ITEMS - PAPER FOR VARIQUEST POSTER MAKER WHEN: 2017-2018 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY: ITEMS WILL BE USED TO MAKE POSTERS FOR THE CHILDRENS DEFENSE FUND (GRANT) VARIQUEST	\$ 839.69
	1133438 Total			\$ 251.69
<b>9/25/2018 Total</b>				<b>\$ 1,091.38</b>
9/26/2018	1133439	Administrators' Scholarship Fundraiser	Admini Scol Fundraiser-para's 09/26/18	\$ 99.00
	1133439 Total			\$ 99.00
	1133440	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 09/26/18	\$ 15,136.72
	1133440 Total			\$ 15,136.72
	1133441	Cindy Boudloche, Trustee	Cindy Boudloche-para's 09/26/18	\$ 623.08
	1133441 Total			\$ 623.08
	1133442	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 09/26/18	\$ 164.00
	1133442 Total			\$ 164.00
	1133443	Employee Emergency Foundation	Employee Emergency Foundation-para's 09/26/18	\$ 236.25
	1133443 Total			\$ 236.25
	1133444	Internal Revenue Service	IRS-para's 09/26/18	\$ 100.00
	1133444 Total			\$ 100.00
	1133445	NAFT Federal Credit Union	NAFT-para's 09/26/18	\$ 25,006.00
	1133445 Total			\$ 25,006.00
	1133446	Pre-Paid Legal Services, Inc	Pre-Pd Legal-para's 09/26/18	\$ 162.99
	1133446 Total			\$ 162.99
	1133447	TRELLIS CO.	Trellis Co. (TG)-para's 09/26/18	\$ 37.01
	1133447 Total			\$ 37.01
	1133448	Texas Classroom Teachers Association	TCTA-para's 09/26/18	\$ 15.64
	1133448 Total			\$ 15.64
	1133449	U.S. Department Of Education National Payment Center	US Dept of Education-para's 09/26/18	\$ 317.75
	1133449 Total			\$ 317.75
	1133450	Chief Tribal Council	WHO: DNHS DIVERSE LEARNERS WHAT: NORTH STRONG SHIRTS WHEN: 09/21/18 FRIDAY WHERE: DNHS WHY: STUDENTS TO WEAR DURING PEP RALLY REQUESTOR: SERGIO LOPEZ	\$ 180.00
	1133450 Total			\$ 180.00
	1133451	Sam's Club	VOUCHER: 1097 PACE: P00170 WHO: DNHS LIBRARY WHAT: FIBER ONE OATS AND CHOCOLATE CHEWY BARS WHEN: 09/19/18 WED. WHERE: DNHS WHY: ITEMS TO BE SOLD AT THE LIBRARY CAFE REQUESTOR: A. HERNANDEZ	\$ 367.73
	1133451 Total			\$ 367.73
	1133452	TRU by Hilton	WHO: DNHS GAPP STUDENTS WHAT: HOTEL STAY WHEN: 09/28/18 WHERE: SAN ANTONIO WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR VISITING SCHOOL FROM MUNICH, GERMANY REQUESTOR: MARIO RUIZ	\$ 724.32
	1133452 Total			\$ 724.32
	1133453	URIBE, ERICA	VOUCHER: 1103 WHO: ERICA URIBE FOR VALERIE URIBE WHAT: REIMBURSEMENT FOR OVER PAYMENT & GYM REIMBURSEMENT FEE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: PARENT OVER PAID ON ACCT REQUESTOR: BELINDA RUIZ	\$ 375.00
	1133453 Total			\$ 375.00
	1133454	HEB Grocery Company LP	PACE PURCHASING COOP #P00170 WHO: DHS LIFE SKILLS 1 WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 20, 2018 WHERE: STADIUM CONCESSION STAND B NORTH - WEST WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER # 15305	\$ 64.70
	1133454 Total			\$ 64.70
	1133455	RANGEL, CRISTINA	WHO: PARENT OF DHS CHEERLEADER WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: REIMBURSEMNT FOR CHEER UNIFORM DEPOSIT OF \$400	\$ 400.00

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9/26/2018	1133455 Total			\$	400.00	
		1133456	ARRIAGA, SULAMITH R.	STADIUM WORKER - TICKET SELLER WHO: ARRIAGA, SULAMITH WHAT: ATHLETIC TICKET SELLER WORKER WHEN: 8/31/18 WHERE: DONNA NORTH WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$	60.00
				Who: Sue Arriaga What: Official When: August 10, 2018 Where: Donna High Why: DHS Volleyball Girls Tournament	\$	100.00
				Who: Sue Arriaga What: Official When: August 11, 2018 Where: Donna High School Why: DHS Volleyball Tournament	\$	100.00
				Who: Sue Arriaga What: Official When: August 20, 2018 Where: Donna High School Why: 9A, 9B and JV Volleyball	\$	60.00
				Who: Sue Arriaga What: Official When: August 21, 2018 Where: Donna High School Why: JV, JVD and Varsity Volleyball	\$	60.00
				Who: Sue Arriaga What: Official When: August 25, 2018 Where: Donna High School Why: 9A, 9B and JVL Volleyball	\$	60.00
				Who: Sue Arriaga What: Ticket Seller (Stadium Worker) When: Sept. 7, 2018 Where: Bennie La Prade Stadium Why: Redskins vs PSJA SW Football Game	\$	60.00
	1133456 Total				\$	500.00
		1133457	AVID Center	2018-2019 AVID Membership Fees Secondary - Donna High School Who: Secondary Campuses What: AVID Membership Fees When: 2018-2019 School Year Where: Donna ISD Why: AVID College Readiness System Services and Products for Secondary Campuses	\$	23,394.00
				A NO SHOW FEE OF \$150 WAS CHARGED ONE EMPLOYEE DID NOT GO  where: San Antonio, Texas Who: Karina Degollado- Avid Coordinator Esequiel Becerra Yazmin Gonzalez Joshua Trevino when: July 9-12, 2018 Why: 2018 Avid Summer Institute What: Pay for Regi	\$	2,535.00
	1133457 Total				\$	25,929.00
		1133458	Abraham, Luis Jr	WHO: LUIS ABRAHAM JR. WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT FOR VOLLEYBALL TOURN. 4 GAMES (RAYMONDVILLE VS RIO HONDO) ( GRULLA VS SAND DIEGO) (MONTE ALTO VS JUAREZ) (SAN PERLITA VS LYFORD)	\$	215.00
	1133458 Total				\$	215.00
		1133459	Agency 405 Texas Department Of Public Safety	WHAT: CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH WHEN: AUGUST, 2018 WHERE: DONNA ISD WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHY: BACKGROUND CHECKS	\$	200.00
	1133459 Total				\$	200.00
		1133460	Amistad Wholesale Floral & Crafts	LARGE MUMS ADDITIONAL QUOTES JUSTIFICATION LETTER  WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE COMPLETING FLORAL PROJECTS FOR INSTRUCTIONAL RESOURCES	\$	1,762.01
	1133460 Total				\$	1,762.01
		1133461	Andy's Auto & Bus Air, Inc.	BUYBOARD 459-14 DRIER INLINE W/O SG 1/2 WHO-LUIS O. SOLIS WHAT- DRIER INLINE, FITTING HOSE, MOTOR BLOWER, WHEEL BLOWER WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	3,399.32
				RETRACTOR SERIES SYSTEMS KIT (4 RETRACTOR AND 1 SHOULDER LAP BELT WHO-LUIS O. SOLIS WHAT-RETRACTOR SERIES SYSTEM KIT WHY-NEEDED FOR BUMPER101, ROUTE 113 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	1,090.62

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43369	1133461	Andy's Auto & Bus Air, Inc.	WHO-LUIS O. SOLIS WHAT-VALERO COMP WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 1,195.60
			WHO-LUIS O. SOLIS WHAT-COVER ASSY WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018- 2019	\$ 780.88
	1133461 Total			\$ 6,466.42
	1133462	AutoZone Texas, L.P.	WHO-LUIS O.SOLIS WHAT-DEFF WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018- 2019	\$ 379.98
	1133462 Total			\$ 379.98
	1133463	Avila, Eloy	What: Per Diem When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila, Board of Trustee Why: TASA/TASB Convention 2018 Breakfast - September 28-30, 2018	\$ 622.44
	1133463 Total			\$ 622.44
	1133464	BAR-B-CUTIE SMOKEHOUSE	WHO: C. DE LEON WHEN: 9/8/18 WHERE: EAST HS WHAT: (JV/9TH) VOLLEYBALL WHY: STUDENT MEAL	\$ 260.00
			WHO: J. MARICHALAR WHEN: 9/7/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT MEAL	\$ 532.00
			WHO: M. GOMEZ WHEN: 9/8/18 WHERE: MERCEDES TX WHAT: (JV) C-C MEET WHY: STUDENT MEAL	\$ 140.00
			WHO: V. DE HOYOS WHEN: 9/8/18 WHERE: MERCEDES HS WHAT: (V) C-C MEET WHY: STUDENT MEAL	\$ 182.00
	1133464 Total			\$ 1,114.00
	1133465	BD Holt Co.	Cap AS Fill (For Stock) Who: Luis O. Solis What: Cap AS Fill Where: Bus Barn When: March 2018 Why: Need to replenish stock	\$ 30.60
	1133465 Total			\$ 30.60
	1133466	BSN Sports, LLC	WHO- LIBRARY CLUB ACCOUNT WHAT- FIT DESK READING BIKE WHEN- 2018-19 SCHOOL YEAR WHERE- AP SOLIS LIBRARY WHY- CHILDREN WILL BE BECOME LIFE LONG READERS & BE ACTIVE & PRODUCTIVE ***** FIR DESK 3.0 BIKE DESK *****	\$ 305.99
	1133466 Total			\$ 305.99
	1133467	BAR-B-CUTIE SMOKEHOUSE	WHO: CYNTHIA VIESCA WHEN: 8/28/18 WHERE: DONNA WHY: VARSITY/JV VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES	\$ 190.00
	1133467 Total			\$ 190.00
	1133468	BAR-B-CUTIE SMOKEHOUSE	WHO: CYNTHIA VIESCA WHAT: STUDENT MEALS WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO	\$ 112.00
	1133468 Total			\$ 112.00
	1133469	Barcelona Sporting Goods	WHO: R. LEAL WHAT: ADIDAS ALPHA BOUNCE BEYOND TEAM RUNNING SHOE COLOR: MAROON/WHITE/BLACK WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR RUNNING	\$ 1,634.10
	1133469 Total			\$ 1,634.10
	1133470	Basaldua, Michael Anthony	WHO: BASALDUA MICHAEL WHAT: ATHLETIC OFFICIAL WHEN: 9/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (EDINBURG NORTH VS DONNA NORTH) (9A, 9B, JV)	\$ 135.00
			WHO: BASALDUA, MICHAEL WHAT: ATHLETIC OFFICIAL WHEN: 9/13/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (SAUCEDA vs B. GARZA) 7A AND 7B	\$ 75.00
	1133470 Total			\$ 210.00

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43369	1133471	Battery Warehouse	31 D BATTERIES WHO-LUIS O. SOLIS WHAT-BATTERIES WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 1,173.30
	1133471 Total			\$ 1,173.30
	1133472	Betts Oil & Butane	Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: September 2018 Why: Fuel needed for bus fleet	\$ 16,165.95
	1133472 Total			\$ 16,165.95
	1133473	Bush Supply Co.	SCH40 3/4 10FT CONDUIT ***** BB#501*15 QUOTE # 1011647 DIP ATTACHED WHO: ENERGY/ALFREDO C WHAT: MATERIAL WHEN: SEPT 2018 WHERE: DHS P A1 WHY: REPAIRS	\$ 58.32
			WHO: ENERGY/ALFREDO WHAT: DOOR BELL WHEN: SEPT 2018 WHERE: RECORDS DEPT WHY: NOT WORKING	\$ 146.83
			WIRE MOLD BOX ***** 501*15 QUOTE ATTACHED QUOTE # 1011634 DIP ATTACHED WHO: ENERGY/JOE DELEON WHAT: WIRE WHEN: SEPT 2018 WHERE: SAUCEDA 205 WHY: NOT WORKING	\$ 77.86
	1133473 Total			\$ 283.01
	1133474	Buster Lind Produce, Inc	When September 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 11,736.08
	1133474 Total			\$ 11,736.08
	1133475	CANTU, ADAM JACOB	ATHLETIC OFFICIAL WHO: CANTU, ADAM WHAT: ATHLETIC OFFICIAL WHEN: 9/13/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (SAUCEDA vs B. GARZA) 7A AND 7B	\$ 75.00
	1133475 Total			\$ 75.00
	1133476	CARDINAL'S SPORT CENTER INC	12X15 BAEAKAWAY BANNER W 15" OLES 12 X 15 BREAK AWAY BANNER WITH 15" POLES WHO: Marichalar WHAT: Break away banners WHEN: 2018-2019 Football season WHERE: Donna North High School WHY: needed for the team motivation.	\$ 2,084.00
	1133476 Total			\$ 2,084.00
	1133477	CASTILLO, VERONICA	WHO: Veronica Castillo, Speech WHAT: Mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD	\$ 15.30
	1133477 Total			\$ 15.30
	1133478	CB Sportswear	What: Basic Maroon spirit shirt when: 2018-2019 School Year Where: Stainke Elementary Who: Stainke Students why: To wear on Fridays to support Donna ISD sports teams	\$ 192.50
	1133478 Total			\$ 192.50
	1133479	CDW-Government LLC, CDW Government	HARRIS 13/068-DG-09 Who: Velma Rangel, Assistant Superintendent of District Operations What: Transfer Kit When: 2018-2019 School Year Where: Donna ISD Why: Department use (1) HP-4700 Color Laser Jet Image Transfer Kit @ \$247.45 ea.	\$ 247.45
			WHAT: OKI C610 FUSER WHO: HUMAN RESOURCES WHEN: AUGUST 2018 WHERE: HUMAN RESOURCES DEPT. WHY: SUPPLIES NEEDED FOR OFFICE PRINTERS	\$ 943.48
	1133479 Total			\$ 1,190.93
	1133480	CICI'S PIZZA #281	WHO: CYNTHIA VIESCA WHEN: 8/23-25/18 WHERE: SHARYLAND WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS FOR ATHLETES	\$ 108.00
			WHO: JUAN DAVILA WHEN: 8/17/18 WHERE: EDCOUCH ELSA WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES	\$ 120.00

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43369	1133480	CICI'S PIZZA #281	WHO: MONICA GUERRERO WHAT: STUDENT MEALS WHEN: SEPTEMBER 13, 2018 WHERE: CUELLAR MIDDLE SCHOOL WHY: VOLLEYBALL GAMES 8TH A,B,C	\$ 240.00
			WHO: RAMIRO SOLIS-HEAD TENNIS COACH WHAT: STUDENT MEALS WHEN: SEPTEMBER 8, 2018 WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: MEALS FOR TENNIS PLAYERS AND COACHES	\$ 102.00
	1133480 Total			\$ 570.00
	1133481	COMMERCIAL BILLING SERVICE	25 FT EXTENSION CORD WHO-LUIS O. SOLIS WHAT-EXTENSION CORD WHY-NEEDED FOR SHOP USE WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 38.97
			F ADAPTERX ***** BB# 470-14 DIP ATTACHED WHO: MAINT/JAIME WHAT: MATERIAL WHEN: SEPT 2018 WHERE: DIST WIDE/STOCK WHY: DAILY DUITES	\$ 650.15
			HOT WATER HOSE WHO-LUIS O. SOLIS WHAT-WATER HOSE WHY- NEEDED FOR SHOP USE WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 142.17
	1133481 Total			\$ 831.29
	1133482	Carrier Enterprise, LLC	COMPRESSOR H22A583DBEA ***** BB# 501-15 QUOTE ATTACHED QUOTE# 48691276 DIP ATTACHED WHO: ENERGY/TRINI WHAT: COMPRESSOR WHEN; SEPT 2018 WHERE: RIVAS 104.106.108 WHY: NOT WORKING	\$ 717.65
	1133482 Total			\$ 717.65
	1133483	Castillo, Ricardo	WHO: CASTILLO RICARDO WHAT: ATHLETIC OFFICIAL WHEN: 9/6/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA VETERANS VS WESLACO CENTRAL) 8A,8B, 8C TEAMS	\$ 120.00
	1133483 Total			\$ 120.00
	1133484	Castillo, Tony Jr.	WHO: TONY CASTILLO JR. WHAT: ATHLETIC OFFICIAL WHEN: 9/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DONNA NORTH VS EDINBURG NORTH) JV GAME	\$ 115.00
	1133484 Total			\$ 115.00
	1133485	Central Plumbing & Electric Supply Co.	WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: RE-40S6-1NCWW NEW 40 GAL. STD DOUBLE ELEM, 4500W/4500W WHEN: AUGUST 2018 WHERE: BENNIE LAPRADE STADIUM WHY: WATER HEATER NEEDED FOR CONCESSION STAND AT STADIUM	\$ 347.49
	1133485 Total			\$ 347.49
	1133486	Cereceres, Erica	WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN:August 2018 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD.	\$ 13.38
	1133486 Total			\$ 13.38
	1133487	Chalks Truck Parts, Inc	BUYBOARD 459-14 PREVALIL GREY CUSHION 39" WHO-LUIS O. SOLIS WHAT-PREVALIL GREY CUSHION WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 1,004.60
			Univ Middle Steptread 12X36" For Bumper #24 Who: Luis O. Solis What: Univ Middle Steptread Where: Bus Barn When: September 2018 Why: Part needed for Bumper #24	\$ 194.79
	1133487 Total			\$ 1,199.39
	1133488	Chavez, Eleuterio	WHO: Eleuterio Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: August 2018 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide.	\$ 56.43
	1133488 Total			\$ 56.43
	1133489	Chick Fil A Weslaco	WHO: CHRIS DE LEON/MELINDA SANDOVAL WHAT: PRE-GAME MEALS WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR THE TEEPEE CREW FOR FOOTBALL FRIDAY	\$ 35.00

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43369	1133489	Chick Fil A Weslaco	WHO: CHRISSY DELEON/MELINDA SANDOVAL WHAT: PRE-GAME MEALS FOR CHEERLEADERS AND SPONSORS WHEN: AUGUST 31, 2018 WHERE: DONNA HIGH SCHOOL WHY: MEALS FOR CHEER FOR FOOTBALL GAME	\$ 85.00
			WHO: CYNTHIA VIESCA WHEN: 8/27/18 WHERE: WESLACO EAST WHY: 9TH A/B JV LIGHT VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES	\$ 262.50
			WHO: M. GOMEZ WHEN: 9/8/18 WHERE: MERCEDES TX WHAT: (JV) C-C MEET WHY: STUDENT MEAL	\$ 143.70
			WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: STUDENT MEALS WHEN: SEPTEMBER 6, 2018 WHERE: PSJA SOUTHWEST WHY: FOOTBALL GAME AT PSJA SOUTHWEST	\$ 413.00
			WHO: R. OLIVA WHAT: STUDENT MEALS WHEN: SEPTEMBER 8, 2018 WHERE: MERCEDES WHY: FOOTBALL GAME A.P.SOLOS VS MERCEDES CHACON	\$ 192.50
			WHO: RAMIRO SOLIS WHEN: 8/28/18 WHERE: DONNA HIGH WHY: VARSITY TEAM TENNIS MATCH WHAT: MEALS FOR ATHLETES	\$ 135.00
			WHO: STEPHANY SOTO WHAT: STUDENT MEALS WHEN: SEPTEMBER 18, 2018 WHERE: CENTRAL MIDDLE SCHOOL WESLACO WHY: VOLLEYBALL MATCHES 7TH A,B,C	\$ 268.65
			WHO: V. DE HOYOS WHEN: 9/8/18 WHERE: MERCEDES HS WHAT: (V) C-C MEET WHY: STUDENT MEALS	\$ 143.70
	1133489 Total			\$ 1,679.05
	1133490	Chick-Fil-A Sharyland Towne Crossing	WHO: CYNTHIA VIESCA WHEN: 8/23-25/18 WHERE: SHARYLAND WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS FOR ATHLETES	\$ 117.07
	1133490 Total			\$ 117.07
	1133491	Comprehensive Training Center	WHAT: GRANT WRITER SERVICES WHY: JOBS AND EDUCATION FOR TEXANS (JET) GRANT WHEN: 2018-2019 WHERE: DONNA ISD WHO: CTE INVOICE NO. 2248 DATE: 7/13/2018	\$ 20,838.25
			WHAT: GRANT WRITER SERVICES WHY: TEXAS EDUCATION FOR HOMELESS CHILDREN AND YOUTH WHEN: 2018-2019 WHERE: DONNA ISD WHO: INTAKE CENTER, MRS. LUGO INVOICE NO. 2258 DATE: 9/03/2018	\$ 3,547.50
	1133491 Total			\$ 24,385.75
	1133492	Corner Bakery Cafe	WHO: CYNTHIA VIESCA WHEN: 8/23-25/18 WHERE: SHARYLAND WHY: VARSITY VOLLEYBALL TOURNAMENT WHAT: MEALS FOR ATHLETES	\$ 160.77
	1133492 Total			\$ 160.77
	1133493	Corpus, Rogelio Jr.	WHO: CORPUS WHAT: REIMB. MEAL WHEN: 9-6-18 WHERE: SOUTHLAKE TEXAS WHY: VARSITY X-COUNTRY MEET	\$ 40.21
	1133493 Total			\$ 40.21
	1133494	County of Hidalgo - Texas, The	Who: Judy Crist What: Vehicle Registration Renewal for Truck #655 Where: Technology Dept. When: Oct. 2018 Why: Vehicle Registration is needed to stay in compliance with the State regulations. Licence Plate: 1337723 Vin: 1FDWE3FL5GDC17363 2016 Ford	\$ 7.50
	1133494 Total			\$ 7.50
	1133495	Courtyard by Marriott Austin Nor	CONFIRMATION FOR 4 ROOMS AS FOLLOWED: 82917334, 82916177, 82916872 & 82917072 WHO: J. DAVILA WHAT: STUDENT ATHLETES LODGING WHEN: SEPTEMBER 28-29, 2018 WHERE: McNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET	\$ 531.60
	1133495 Total			\$ 531.60



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43369	1133496	D & R Glass Etc.	Region I RFP 16-08-19-EI Open account for September 2018 For the repair of cracked windows on bus fleet  Who: Luis O. Solis What: Repair cracked windows on bus fleet Where: Bus Barn When: September 2018 Why: Need to repair cracked windows on	\$ 240.00
	1133496 Total			\$ 240.00
	1133497	Davila, Juan	WHO: JUAN DAVILA WHAT: STUDENTS MEALS (BREAKFAST) WHEN: SEPTEMBER 28-29, 2018 WHERE: McNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET	\$ 440.00
	1133497 Total			\$ 440.00
	1133498	De Hoyos, Veronica	STUDENT (10 KIDS ) MEALS 2-BREAKFAST, 2-LUNCH AND 3-DINNER 3 DAYS 2 NIGHTS WHO: DE HOYOS WHAT: ATHLETIC OFFICIAL WHEN: 9/27-29/18 WHERE: WOODLANDS, TX WHY: STUDENT MEALS FOR VARSITY TRACK MEET	\$ 490.00
	1133498 Total			\$ 490.00
	1133499	De Leon, Chris	WHO: CHRIS DE LEON WHEN: 7/16-19/18 WHERE: SOUTH PADRE ISLAND WHY: VARSITY CHEER CAMP WHAT: GAS AND MEAL REIMBURSEMENT GAS	\$ 161.92
	1133499 Total			\$ 161.92
	1133500	De Leon, Sylvia	WHO: DELEON, SYLVIA WHAT: ATHLETIC WORKER WHEN: 8/31/18 WHERE: DONNA NORTH WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$ 45.00
			Who: Sylvia De Leon What: Ticket Seller When: August 23, 2018 Where: Donna High Why: Volleyball Tournament La Joya/Mission Sharyland/La Joya Mission/DHS	\$ 100.00
			Who: Sylvia De Leon What: Ticket Seller When: August 30, 2018 Where: Donna High Why: Volleyball Tournament La Joya/Mission Sharyland/La Joya Mission/DHS	\$ 40.00
			Who: Sylvia De Leon What: Usher (Stadium Worker) When: Sept. 7, 2018 Where: Bennie La Prade Stadium Why: Redskins vs PSJA SW Varsity Football	\$ 45.00
	1133500 Total			\$ 230.00
	1133501	Disbursement Review, LLC	WHAT: TOTAL RECOVERIES WHEN: AS OF SEPTEMBER 18, 2018 WHY: SHARE WHERE: BUSINESS OFFICE WHO: ACCOUNTS PAYABLE INVOICE NO. 18082 DATE: 9/18/2018	\$ 17,534.87
	1133501 Total			\$ 17,534.87
	1133502	Doggett Freightliner of South Texas	CREDIT RETURN **SEE DEBIT MEMO #9800498828** VENDOR REMOVED SHIPPING/HANDLING CHARGES FROM ALL THREE INVOICES  WIRE MIG ER70S-6 0.35 STEEP SPOOL ADDITIONAL QUOTES QUOTE: 2007125876 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: SHOP SUPPLIES	\$ (113.02)
			Region I RFP 16-08-19 Motor-Blwr Hvac For Stock Who: Luis O. Solis What: Motor Blwr Hvac Where: Bus Barn When: September 2018 Why: Items needed to replenish stock	\$ 180.60
	1133502 Total			\$ 67.58
	1133503	Doggett Freightliner of South Texas,	Buy Board 521-16 Need to pay outstanding invoice X103183039:01 Reference PO #149786 Who: Luis O. Solis What: Need to pay outstanding invoice X103183039:01 Where: Bus Barn When: September 2018 Why: Need to pay outstanding invocie X103183039:01	\$ 292.50
	1133503 Total			\$ 292.50
	1133504	Donna Glass & Mirror	What: 49"x 22"x 1/4" Desk Glass Top Who: Olga Noriega Purchasing Agent Where: Purchasing Dept. When: SY 2017-2018 Why: Need to replace glass top for Mrs Noriegas desk, the glass is broken	\$ 210.00
	1133504 Total			\$ 210.00

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43369	1133505	EAI Education	WHAT: PRE-K MATH MANIPULATIVE WHEN: 2017-2018 WHERE: 14 Elementary Campuses WHO: All PreK Teachers in the District WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	\$ 8,757.90
	1133505 Total			\$ 8,757.90
	1133506	ESTRADA JR., JUAN J.	WHO: ESTRADA, JUAN WHAT: ATHLETIC WORKER WHEN: 8/31/18 WHERE: DONNA NORTH WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$ 45.00
			Who: Juan J. Estrada Jr. What: Stadium Worker When: Sept. 7,2018 Where: Bennie La Prade Stadium Why: Redskins vs. PSJA SW -Football Game	\$ 45.00
	1133506 Total			\$ 90.00
	1133507	ESTRADA, MARIA C.	WHO: ESTRADA, MARIA C. WHAT: ATHLETIC WORKER WHEN: 8/31/18 WHERE: DONNA NORTH WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$ 45.00
			Who: Maria C. Estrada What: Usher (Stadium Worker) When: Sept. 7, 2018 Where: Bennie La Prade Stadium Why: Redskins vs PSJA SW Football Game	\$ 45.00
	1133507 Total			\$ 90.00
	1133508	Edcouch-Elsa ISD	WHO: JUAN DAVILA WHEN: 8/17/18 WHERE: EDCOUCH ELSA WHY: BOYS CROSS COUNTRY MEET WHAT: ENTRY FEE FOR ATHLETES	\$ 150.00
	1133508 Total			\$ 150.00
	1133509	Edcouch-Elsa ISD	WHO: ANNA CASTILLO WHEN: 8/17/18 WHERE: EDCOUCH ELSA WHY: GIRLS CROSS COUNTRY MEET WHAT: ENTRY FEE FOR ATHLETES	\$ 150.00
	1133509 Total			\$ 150.00
	1133510	Edinburg CISD High School	WHO: ANNA CASTILLO WHEN: 8/25/18 WHERE: EDINBURG WHY: GIRLS CROSS COUNTRY MEET WHAT: ENTRY FEE FOR ATHLETES	\$ 150.00
	1133510 Total			\$ 150.00
	1133511	Equipment Depot Ltd	30' BOOM LIFT \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ QUOTE ATTACHED NUMB. 515-16 WHO: JAIME MAINT WHAT: BOOM LIFT WHEN: 08/24/2018 WHERE: D.N.H.S WHY: TILE REPAIRS	\$ 893.64
	1133511 Total			\$ 893.64
	1133512	Ewell Educational Services, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE  WHEN: 9/17/18 WHERE: MERCEDES, TX WHY: STUDENTS WILL ATTEND AREA X SOUTH ZONE GREENHAND CAMP GREENHANDS	\$ 550.00
	1133512 Total			\$ 550.00
	1133513	Express Travel	Difference of the cost going up Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Sara Galvez, Kinder What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference	\$ 22.80
			Flights Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018 Where: Dallas, Texas Why: TABE State Conference	\$ 900.00
	1133513 Total			\$ 922.80
	1133514	Exquisita Tortillas, Inc	When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 2,565.50
	1133514 Total			\$ 2,565.50
	1133515	FLEETPRIDE	Buyboard #521-16 7-Way Ext Barrel ocket W/20A For Band Trailer  Who: Luis O. Solis What: 7-Way Ext Barrel Socket Where: Bus Barn When: September 2018 Why: Parts needed for Band Trailer	\$ 69.30

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43369	1133515	FLEETPRIDE	BUYBOARD 521-16 10" BI LEVEL FLOW THRU BRUSH HEAD WHO-LUIS O. SOLIS WHAT-FLOW THRU BRUSH HEAD WHY-NEEDED FOR WASH CREW WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 205.00
			LUBE FILTERS BUMPER 19 WHO-LUIS O. SOLIS WHAT-FILTERS WHY-NEEDED FOR BUMPERS 19, 63, 105 AND 81 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 413.90
		1133515 Total		\$ 688.20
			OPEN PO FOR SEPTEMBER 2018  WHO: DR. L. RAMIREZ WHAT: FEDEX CHARGES WHERE: HR DEPT. WHEN: SEPTEMBER 2018 WHY: TO OVERNIGHT LETTERS/DOCUMENTATIONS	\$ 48.81
	1133516	Federal Express		
			WHAT: PAYMENT TO VENDOR WHERE:BUSINESS & FINANCE OFFICE WHEN:ACADEMIC SCHOOL YEAR 2018*2019 WHY: TO SEND PAYMENT OVERNIGHT TO RESTORE CHARGING PRIVILEGES WHO:LUZ RODRIGUEZ	\$ 44.58
		1133516 Total		\$ 93.39
			WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions	\$ 26.69
	1133517	Flores, Maria Isabel		\$ 26.69
		1133517 Total		\$ 26.69
	1133518	Flower Baking Company of San Antonio, LLC	CREDIT	\$ (199.40)
			When September 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 1,049.20
			When September 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 3,024.30
			When September 2018 What Food/Bread Who CNP Where District Cafeteria why Student Needs	\$ 108.45
		1133518 Total		\$ 3,982.55
			Who: Maria Alicia Gonzalez What: Mileage When: May, 2018 Where: PRS. Program Why: Need reimbursement for fuel used. Reimbursement for fuel used for the month of May, 2018 Mileage was turned in June but was approved until the new school year.	\$ 29.42
	1133519	GONZALEZ, MARIA ALICIA		
			Who: Maria Alicia Gonzalez What:Mileage When: August, 2018 Where: PRS. Program Why: Need reimbursement for fuel used. Reimbursement for fuel used for the month of August, 2018	\$ 42.84
		1133519 Total		\$ 72.26
			WHO: WAYNE GRIBSBY WHAT: ATHLETIC OFFICIAL WHEN: 9/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DONNA NORTH VS EDINBURG NORTH) 9A, 9B, JV	\$ 135.00
	1133520	GRIGSBY, WAYNE L.		\$ 135.00
		1133520 Total		\$ 135.00
			WHO: GARZA, JOSE WHAT: ATHLETIC OFFICIAL WHEN: 9/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DONNA NORTH VS EDINBURG NORTH) JV GAME	\$ 115.00
	1133521	Garza, Jose		
			WHO: GARZA, JOSE WHAT: ATHLETIC OFFICIAL WHEN: 9/17/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES ( DNHS VS WESLACO) 9A, 9B, JV GAMES	\$ 135.00
		1133521 Total		\$ 250.00
			WHO- R TOVAR WHERE- RM520 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 SCHOOL YEAR WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 116.19
	1133522	Gateway Printing/Supply		

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43369	1133522	Gateway Printing/Supply	Who: Child Nutrition Program What: Office Supplies When: to be used during 2018/2019 school year Where: Office supplies-replenish, desk-New staff person/limited office space, storage cabinets-secure high priced items such as ink, electronics, ect.	\$ 3,484.75
			WHO: Ms. O. Alvarez WHAT: office supplies WHEN: August 2018 WHERE: Testing Dept. WHY: Office supplies needed to run office efficiently.	\$ 290.91
	1133522 Total			\$ 3,891.85
	1133523	Gaytan, Jessica	WHO: JESSICA GAYTAN WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 4 VOLLEYBALL TOURN (RIO HONDO VS RAYMONDVILLE) (LA GRULLA VS SAN DIEGO) ( MONTE ALTO VS JUAREZ LINCOLN) (SAN PERLITA VS LYFORD)	\$ 215.00
			WHO: JESSICA GAYTAN WHAT: ATHLETIC OFFICIAL WHEN: 9/18/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES ( DNHS VS WESLACO) JV GAME	\$ 115.00
	1133523 Total			\$ 330.00
	1133524	Golf Team Products, Inc	WHO: TIM GARATE-DHS GOLF HEAD COACH WHAT: TAYLORMADE TP5X GOLF BALLS (12DZ) EQUIPMENT AND SUPPLIES) WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL WHY: GOLF APPAREL NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION	\$ 1,706.00
	1133524 Total			\$ 1,706.00
	1133525	Grainger	GOGGLES CLEAR ***** BB #501*15 QUOTE ATTACHED QUOTE #2037874055 DIP ATTACHED WHO: MAINT/CARLOS L WHAT: GOGGLES WHEN: SEPT 2018 WHERE: MAINT/ WHY: SAFETY	\$ 38.16
	1133525 Total			\$ 38.16
	1133526	HEB Grocery Company LP	WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 728.06
			WHO: ARACELY GUERRA WHAT: FRITO LAY MULTI PACK 32 MIX WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHY: PARENTAL MONTHLY MEETING	\$ 29.94
			WHO: ARACELY GUERRA WHAT: BETTY CROCKER YELLOW CAKE MIX WHEN: SCHOOL YEAR 9/20/2018 WHERE: WA TODD CAFETERIA WHY: PARENTAL MONTHLY MEETING	\$ 138.03
			WHO: DNHS BAND WHAT: GATORADES WHEN: SEPTEMBER 21, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: BAND STUDENTS NEED TO KEEP HYDRATED AFTER HALF TIME PERFORMANCE AT FOOTBALL GAME.	\$ 121.00
	1133526 Total			\$ 1,017.03
	1133527	Herrera, Vanessa Elizondo	WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD	\$ 54.72
	1133527 Total			\$ 54.72
	1133528	Hilton Austin	What: Room Allowance When: September 27-30, 2018 Where: Austin, Texas Who: Eloy Avila - Board of Trustee, Dr. Donna Mery - Board of Trustee and Dr. Hafedh Azaies - Superintendent Room Allowance for Eloy Avila CHM Confirmation Number 5EE9BBAW Septemb	\$ 2,134.59
	1133528 Total			\$ 2,134.59
	1133529	Hinojosa, Julisa S.	WHO: Julisa Hinojosa, Diagnostician WHAT: mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: to and from all campuses to determine eligibility	\$ 15.41
	1133529 Total			\$ 15.41

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

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

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

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



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43369	1133558	Marks Plumbing Parts & Commercial Supplies	WHO: MAINT/TEOFILO WHAT: FOUNTAIN WHERE: GUZMAN RM 110 WHY: NOT WORKING	\$ 594.14
	1133558 Total			\$ 594.14
	1133559	Marshall, Claudia	WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound.	\$ 93.17
	1133559 Total			\$ 93.17
	1133560	McDonald's	What: Lunch allowance. Who: Angel Leal, Donna HS Theatre. When: September 22, 2018. Where: Harlingen South High School / Texas Forensic Association Meet. Why: Meals will be provided for students attending meet.	\$ 70.85
	1133560 Total			\$ 70.85
	1133561	McDonald's - Donna	DHS 8/17/18 WHO: JUAN DAVILA WHEN: 8/17/18 WHERE: EDCOUCH ELSA WHY: BOYS CROSS COUNTRY MEET WHAT: BREAKFAST MEALS FOR ATHLETES	\$ 120.00
			DHS 8/25/18 WHO: JUAN DAVILA WHEN: 8/25/18 WHERE: SAN BENITO WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES	\$ 149.70
			DHS 9/1/18 WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES	\$ 119.76
			STUDENT MEAL WHO: JONES WHEN: 9/17/18 WHERE: EAST HS WHAT: TENNIS MEET WHY: STUDENT MEAL	\$ 126.00
			STUDENT MEAL WHO: P PENUELAS WHEN: 9/13/18 WHERE: B. GARZA WHAT: A&B VOLLEYBALL TEAM WHY: STUDENT MEAL	\$ 168.00
			STUDENT MEAL WHO: S. SAUCEDO WHEN: 9/18/18 WHERE: WESLACO, CUELLAR MS WHAT: 7TH A AND B TEAMS VOLLEYBALL WHY: STUDENT MEALS	\$ 108.00
			WHO: COACH TIMOTHY GARATE WHAT: STUDENTS BREAKFAST MEALS WHEN: SEPTEMBER 14, 2018 WHERE: PALMVIEW GOLF COURSE MCALLEN WHY: VARSITY GOLF TOURNAMENT	\$ 33.03
			WHO: RAMIRO LEAL-ATHLETIC COORDINTOR WHAT: STUDENT MEALS WHEN: SEPTEMBER 6, 2018 WHERE: PSJA SOUTHWEST WHY: FOOTBALL GAME VS PSJA SOUTHWEST JV	\$ 490.00
			WHO: VERONICA CAVAZOS WHAT: STUDENT MEALS WHEN: SEPTEMBER 6, 2018 WHERE: WESLACO B. GARZA WHY: VOLLEYBALL GAME AT WESLACO B. GARZA	\$ 240.00
	1133561 Total			\$ 1,554.49
	1133562	McNeil High School Track & XC Bo	WHO: J. DAVILA WHAT: ENTRY FEE PER TEAM TO COMPETE WHEN: SEPTEMBER 28-29, 2018 WHERE: McNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET	\$ 100.00
	1133562 Total			\$ 100.00
	1133563	Melgoza, Jesus	WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: August 2018 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide	\$ 97.50
	1133563 Total			\$ 97.50
	1133564	Mendoza, Basilio	STUDENT MEAL 10 STUDENTS 2 NIGHTS 3 DAYS 20 BREAKFAST, 20 LUNCH 30 DINNER. WHO: MENDOZA WHAT: STUDENT MEALS WHEN: 9/27/18 - 9/29/18 WHERE: WOODLANDS, TEXAS WHY: VARSITY X-COUNTRY MEET **CHECK WILL BE CASHED PRIOR TO DEPARTURE**	\$ 490.00
	1133564 Total			\$ 490.00

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

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43369	1133576	Office Depot, Inc.	Who: ELA Department What: Supplies to be used for staff development When: 2018-19 Where: ELA Department Why: Supplies that are needed to prepare materials for staff development held by the ELA staff Neenah Astrobright Bright Color Paper - Lift Off	\$ 178.86
	1133576 Total			\$ 178.86
	1133577	Oil Patch Fuel & Supply, Inc	WHO-LUIS O. SOLIS WHAT-300 GALLONS OF DEF WITH PUMP EQUIPMENT WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 423.00
	1133577 Total			\$ 423.00
	1133578	PENDER'S MUSIC CO	What: c230 Good News, Thomas, Andre SSA. Who: Mindy Bersalona, Donna High School Choir. When: Fall Semester. Where: Donna High School, auditions and Clinic and Concert. Why: Original music needed for students to audition.	\$ 147.87
	1133578 Total			\$ 147.87
	1133579	Palm View Golf Course	ENTRY FEE WHO: DNHS GOLF WHEN: 9/14-15/18 WHERE: MCALLEN PALM VIEW COURSE WHAT: TOURNAMENT PLAY WHY:ENTRY FEE	\$ 325.00
			WHO: COACH GARATE WHAT: GOLF FEES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GOLF COURSE GREEN 18 HOLES FOR STUDENT ATHLETES TO PRACTICE AND COMPETE	\$ 117.29
			WHO: COACH TIMOTHY GARATE WHAT: ENTRY FEES WHEN: SEPTEMBER 14-15, 2018 WHERE: PALMVIEW GOLF COURSE MCALLEN WHY: VARSITY GOLF TOURNAMENT	\$ 325.00
	1133579 Total			\$ 767.29
	1133580	Pedraza, Noel	ATHLETIC OFFICIAL WHO: PEDROZA, NOEL WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (RAYMONDVILLE VS SAN DIEGO) ( JUAREZ LINCOLN VS PERLITA) ( SAN DIEGO VS SUAREZ LIN. )	\$ 165.00
	1133580 Total			\$ 165.00
	1133581	Pena, Delia	WHO: Delia Pena, Special Ed. WHAT: Mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept. WHY: to and from Special Ed. in preparation of Staff Meetings, Parent Meetings and supplies	\$ 75.76
	1133581 Total			\$ 75.76
	1133582	Pena, Sylvia	WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: September 2018 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	\$ 164.14
	1133582 Total			\$ 164.14
	1133583	Playscripts, Inc.	What: Scripts for the Musical "Emma"! Who: Angel Leal, Donna HS Drama. When: 2018-2019 School Year. Where: Donna High School. Why: To have students begin to prepare for new school years shows.	\$ 485.68
	1133583 Total			\$ 485.68
	1133584	PortionPac Chemical Corporation	for cleaning and safty sanitation for all cafeterias district wide	\$ 4,055.53
	1133584 Total			\$ 4,055.53
	1133585	Positive Promotions	Who: Bilingual/ESL Department-Gregorio Arellano, Jr., Director What: Academic Monthly calendars When: as needed for 2018-19 school year Where: Bilingual/ESL Department Why: Instructional Resources for department in order to serve campuses/students m	\$ 123.45
			Who: Social Studies Department What: Monthly Desk Planners When: 2018-19 School Year Where: Social Studies Department Why: Monthly Desk Planners to be given out to the Social Studies Teachers Our Staff Goes Above, Our Students Go Beyond 2018-2019	\$ 130.68
	1133585 Total			\$ 254.13
	1133586	Quintero-Tamez, Carmen L.	Who: Carmen Quinter tamez What: Mileage When: August, 2018 Where PRS Program Why: Need reimbursement for fuel used. Reimbursement for fuel used for the month of August, 2018	\$ 28.25
	1133586 Total			\$ 28.25

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43369	1133587	RAISING CANE'S 249	WHO: MONICA GUERRERO WHAT: STUDENT AND STAFF MEAL WHEN: SEPTEMBER 6, 2018 WHERE: MARY HOGE MIDDLE SCHOOL WHY: VOLLEYBALL GAMES 8TH A, B AND C	\$ 220.02
			WHO: RICK ALVAREZ WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 8, 2018 WHERE: CUELLAR MIDDLE SCHOOL WESLACO, TEXAS WHY: FOOTBALL GAME TODD VS CUELLAR	\$ 221.41
			WHO:CTE TEACHER AMANDA CEDILLO WHAT: STUDENT AND STAFF MEAL WHEN: 9/21/18 WHERE: MERCEDES, TX. WHY: STUDENTS ATTENDING CITRUS VALLEY FFA DISTRICT PLANT ID STUDENT MEAL	\$ 115.03
	1133587 Total			\$ 556.46
	1133588	RAISING CANE'S RESTAURANTS, LLC	WHO: CYNTHIA VIESCA WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 17, 2018 WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES 9TH DARK	\$ 175.23
			WHO: CYNTHIA VIESCA WHAT: STUDENT AND STAFF MEALS VARSITY WHEN: SEPTEMBER 18, 2018 WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES	\$ 181.72
	1133588 Total			\$ 356.95
	1133589	RAISING CANE'S RESTAURANTS, LLC	WHO:J MARICHALAR WHEN:9/13/18 WHERE:MISSION HS WHAT: FOOTBALL GAME WHY:STUDENT AND STAFF MEALS	\$ 186.62
	1133589 Total			\$ 186.62
	1133590	REPUBLIC SERVICES, INC	WHAT: PICK UP SERVICES WHEN: SEPT. 2018 WHERE: DONNA I.S.D. WHY: BASIS WASTE SERVICE WHO: MAINTENANCE DEPT. RENTAL SEPT. 01 - 30, 2018	\$ 369.55
	1133590 Total			\$ 369.55
	1133591	REYES, CHRISTINA	WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: April 2018 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD	\$ 91.05
			WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD	\$ 20.33
	1133591 Total			\$ 111.38
	1133592	RIOS, ESTER	WHO: Ester Rios, Social Worker WHAT: Mileage Reimbursement: WHEN: August 2018 WHERE: Special Ed. Dept WHY: To and from all campuses and community to inform parents and staff of available services	\$ 13.84
	1133592 Total			\$ 13.84
	1133593	RMH FRANCHISE CORPORATION	WHO: JUAN DAVILA WHEN: 9/1/18 WHERE: NIKKI ROWE WHY: BOYS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES AND STAFF	\$ 273.00
			WHO: RAMIRO SOLIS WHEN: 9/1/18 WHERE: PSJA NORTH WHY: TENNIS MATCH WHAT: MEALS FOR ATHLETES AND STAFF	\$ 161.00
	1133593 Total			\$ 434.00
	1133594	RMZ Kleaning Zolutions, LLC	WHO: MAINT/URBAN WHAT: ICE MACHINE WHEN: SEPT 2018 WHERE: MAINT WHY: REPAIRS ON ICE MACHINE	\$ 1,037.50
	1133594 Total			\$ 1,037.50
	1133595	RODRIGUEZ, GLORIA	SCHOLARSHIP WHO: GLORIA RODRIGUEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL	\$ 950.00
	1133595 Total			\$ 950.00
	1133596	RUBIO, THOMAS	WHO: RUBIO, THOMAS WHAT: ATHLETIC OFFICIAL-MILEAGE WHEN: 9/6/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT 3 FOOTBALL GAMES (VETERANS VS CENTRAL MS) 8TH A TEAM, 8B, 8TH C TEAM	\$ 120.00
	1133596 Total			\$ 120.00

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43369	1133597	Ramirez, Juan F.	Who: Juan F. Ramirez What: Pressbox Crew (Stadium Worker) When: Sept. 7, 2018 Where: Bennie La Prade Stadium Why: Redskins vs PSJA SW Football Game	\$ 100.00
	1133597 Total			\$ 100.00
	1133598	Ray's Business Products	Paper Duplicating **3 quotes attached* Nationwide Shortage on copy paper. Lowest vendor will deliver til October. What: Copy Paper When: School year Who: Warehouse Where: District wide Why: Needed district wide	\$ 24,948.00
			What: Teacher Supplies Who: Warehouse When: September Why: Needed district wide Where: Warehouse	\$ 72,047.52
			When September 2018 What Custom Stamper Who CNP Where District Cafeterias Why Student Needs	\$ 122.16
	1133598 Total			\$ 97,117.68
	1133599	Region One Educational Service Center	Open account for September 2018 School Bus Driver Certifications  Who: Luis O. Solis What: School Bus Driver Certifications Where: Bus Barn When: September 2018 Why: Bus Driver need to get certified by Region I	\$ 240.00
			Who: Bilingual/ESL Department - Gregorio Arellano, Jr., Director What: Registration fee for attendance to Region One LPAC BOY training When: 09/05/18 Where: San Benito Tx Why: Registration fee Region One Workshop #88515 LPAC Beginning of Year Work	\$ 100.00
	1133599 Total			\$ 340.00
	1133600	Region One Educational Service Center	WHAT: REGION ONE ESC PERSONNEL SUPPORT SERVICES COOPERATIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHO: HUMAN RESOURCES WHY: TO RECRUIT AND RETAIN CERTIFIED AND HIGHLY QUALIFIED TEACHERS FOR OUR REGION.	\$ 6,563.00
	1133600 Total			\$ 6,563.00
	1133601	Rodriguez, Criselda V.	WHAT: Mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required by ARD	\$ 31.47
	1133601 Total			\$ 31.47
	1133602	Rodriguez, Jacqueline	WHO: RODRIGUEZ, JACQUILINE WHAT: ATHLETIC OFFICIAL WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (SAN DIEGO VS RAYMONDVILLE) (SAN PERLITA VS LA JOYA) ( SAN DIEGO VS SL JOYA SUAREZ)	\$ 165.00
	1133602 Total			\$ 165.00
	1133603	Royal Metal Building Components, Inc.	WHO: MAINT/URBAN G WHAT: MATERIAL WHEN: AUG 2018 WHERE: SALINAS ELEM WHY: REPLACE CANOPY	\$ 7,782.98
	1133603 Total			\$ 7,782.98
	1133604	Rudy's Auto Electric	FUEL PUMP ASSEMBLY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT S3 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$ 470.00
			IN REF TO QUOTE 08689 WATERPUMP WHAT? ADDITIONAL REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? REF PO#151539 - UPON DOING REPAIR MECHANIC FOUND UNIT NEEDED ADDTL REPAIRS TO HAVE UNIT IN GOOD WORKING ORDER RFP#091917-366A	\$ 427.00
			WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFP#091917-366A	\$ 389.90
	1133604 Total			\$ 1,286.90

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43369	1133605	SALINAS, ERNESTO JR.	STADIUM WORKER - CLOCK WHO: SALINAS, ERNESTO WHAT: ATHLETIC CLOCK WORKER WHEN: 8/31/18 WHERE: DONNA NORTH WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$ 60.00
	1133605 Total			\$ 60.00
	1133606	SANDER PHARMACY OF WESLACO, INC	Who: RosaMaria Campos, RN What: Needs P.O. for Tubersol Serum for TB skin test When:2018-2019 School year Where: Sander Pharmacy Why: All NTD, tutors, parent volunteers need to be tested for Tuberculosis 3 vials of 15 MI Tubersol inj 5/0.1ml	\$ 893.11
	1133606 Total			\$ 893.11
	1133607	STAT	Who: Ernesto Guerra, 1st Grade Gustavo Cazares, 5th Grade What: CAST Registration Fees When: October 31-November 3, 2018 Where: Fort Worth, Texas Why: Science Instructional Strategies	\$ 420.00
	1133607 Total			\$ 420.00
	1133608	Saenz, Emma Jean	WHO: SAENZ, EMMA WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (LYFORD VS VALLEY VIEW) (HARLINGEN VS LYFORD ) ( RIO GRANDE VS VALLEY VIEW)	\$ 165.00
	1133608 Total			\$ 165.00
	1133609	Salas, Danny	ATHLETIC OFFICIAL WHO: DANNY SALAS WHAT: ATHLETIC OFFICIAL & MILEAGE METRO RATE WHEN: 8/31/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAME (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$ 135.00
	1133609 Total			\$ 135.00
	1133610	Salas, Michelle	STADIUM WORKER - USHER WHO: SALAS MICHELLE WHAT: ATHLETIC WORKER WHEN: 8/31/18 WHERE: DONNA NORTH WHY: STADIUM WORKER 1 GAME (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$ 45.00
	1133610 Total		Who: Michelle Salas What: Usher (Stadium Worker) When: Sept. 7, 2018 Where: Bennie La Prade Stadium Why: Redskins vs PSJA SW Football Game	\$ 45.00 \$ 90.00
	1133611	Sam's Club	BID# 010417-314 WHAT: Water WHO: PEIMS Dept. For DISD Campuses and Dept. WHEN: September 2018 - December 2018 WHERE: Frankie Jimenez Training Room WHY: These items are for the training that will be taking place all day for Secondary Elementary and	\$ 84.00
			Cups Foam 8oz. Cups Foam 12oz. **Needed district wide** AAA Batteries **Needed district wide** Batteries Size AA **Needed district wide**	\$ 3,475.40
			PACE # 00170 Thermal laminating film What: Teaching supplies When: School Year 2018-2019 Where: Stainke classrooms Who teachers Why: instructional supplies	\$ 149.80
			PACE # P00170 gatorade sports drink variety pack 28ct What: Snacks for perfect attendance, honor roll When: 1st six weeks September 2018 Where: Stainke cafeteria Who: students Why: For perfect attendance and Honor roll ceremony	\$ 576.98
			PACE #P00170 What: Gatorade 20 oz. Variety Pack of 24 bottles. Drinks for football games. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. When: September 13, 2018. Friday night football game. Where: Donna HS Football Stadium. Why: Drink	\$ 293.20
			Where: Saucedo Middle School Who: Adela Troncoso/Principal When: Friday, September 21, 2018 Why: Items are to be used to reward the students of The Month Ceremony for the month of September. What: Mars Chocolate Favorite Minis 240 ct Awarded Vendo	\$ 122.18
			WHO: GIRLS ATHLETICS WA TODD MS WHAT: AIRHEADS XTREME 2OZ 18CT. WHEN: SEPTEMBER 21 AND 22,2018 WHERE GYM WHY: 7TH GRADE B VOLLEY BALL TOURNAMENTS	\$ 234.14

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43369	1133611	Sam's Club	who: Veterans Middle School 6-8th grade perfect attendance students what: sabritas peanuts variety pack when: 2018-2019 school year where: Veterans Middle School why: incentive	\$ 310.93
	1133611 Total			\$ 5,246.63
	1133612	San Benito ISD Athletic Dept.	WHO: JUAN DAVILA WHEN: 8/25/18 WHERE: SAN BENITO WHY: BOYS CROSS COUNTRY MEET WHAT: ENTRY FEE FOR ATHLETES	\$ 150.00
	1133612 Total			\$ 150.00
	1133613	Scripps National Spelling Bee	Who: DISD Spelling Bee 4th-8th Grade Participants & Spelling Bee Coaches What: Spelling Bee Registration Fees When: Friday, February 1, 2019 Where: Simon Saucedo Auditorium Why: Spelling Bee Competition for Upper Grades 4th-8th	\$ 2,887.50
	1133613 Total			\$ 2,887.50
	1133614	Sprouts Farmers Market	When September 2018 What Food/Groceries (SD) Who CNP Where District Cafeterias Why Student Needs	\$ 383.85
	1133614 Total			\$ 383.85
	1133615	Subway #34928	WHO: C DE LEON WHEN: 9/17/18 WHERE: EDINBURG WHAT: (V/JV) VBALL GAME WHY: STUDENT AND STAFF MEAL	\$ 165.00
			WHO: C. DE LEON WHEN: 9/18/18 WHERE: DNHS WHAT: (V/JV) VOLLEYBALL WHY: STUDENT AND STAFF MEAL	\$ 185.00
			WHO: CHRISSY DELEON/MELINDA SANDOVAL WHAT: STUDENT AND STAFF PRE-GAME MEALS CHEERLEADERS/TEEPEE CREW WHEN: SEPTEMBER 13, 2018 WHERE: SAM'S STADIUM BROWNSVILLE WHY: DONNA HIGH VS B. PACE	\$ 125.00
			WHO: CYNTHIA VIESCA WHAT: STUDENT MEALS JV WHEN: SEPTEMBER 18, 2018 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS VOLLEYBALL PLAYERS/COACHES	\$ 180.00
			WHO: CYNTHIA VIESCA WHEN: 8/14/18 WHERE: DONNA WHY: JV DARK, VARSITY VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES AND STAFF	\$ 195.00
			WHO: CYNTHIA VIESCA-HEAD VOLLEYBALL COACH WHAT: PRE-GAME MEALS JV DARK WHEN: SEPTEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL WHY: PRE-GAME MEALS FOR JV DARK AND STAFF VS MISSION	\$ 190.00
			WHO: J MARICHALAR WHEN: 9/14/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEALS	\$ 425.00
			WHO: J MARICHALAR WHEN: 9/21/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL	\$ 425.00
			WHO: RAMIRO LEAL WHEN: 8/17/18 WHERE: DONNA WHY: VARSITY, JV, 9TH A/B FOOTBALL SCRIMMAGE WHAT: MEALS FOR ATHLETES AND STAFF	\$ 925.00
			WHO: RAMIRO LEAL WHEN: 8/31/18 WHERE: DONNA WHY: VARSITY FOOTBALL GAME WHAT: MEALS FOR ATHLETES AND STAFF	\$ 425.00
			WHO: T. GRIMALDO WHEN: 9/13/18 WHERE: HARRELL MS WHAT: 8TH A,B & C VOLLEYBALL WHY: STUDENT AND STAFF MEAL	\$ 138.00
			WHO: T. GRIMALDO WHEN: 9/18/2018 WHERE: MARY HOGE WHAT: 8TH A,B & C VOLLEYBALL WHY: STUDENT AND STAFF MEAL	\$ 258.00
	1133615 Total			\$ 3,636.00

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43369	1133616	T & W Tires LLC	Region I RFP 16-018-19-EI Michelin 255/70R225 (H) MI XZE* Steer A/P Who: Luis O. Solis What: Tires for bus fleet Where: Bus Barn When: September 2018 Why: Tires needed for bus fleet	\$ 4,875.00
			WHO-LUIS O. SOLIS WHAT-TIRES M16814 WHY-NEEDED FOR WHITE FLEET UNIT 403 WHERE- TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 634.36
	1133616 Total			\$ 5,509.36
	1133617	TASB	WHAT: POLICY SERVICE MEMBERSHIP RENEWAL 9/1/18 - 8/31/19 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHO: HUMAN RESOURCES DEPT. WHY: MEMBERSHIP RENEWAL	\$ 1,300.00
	1133617 Total			\$ 1,300.00
	1133618	TASB	WHAT: ANNUAL SUBSCRIPTION RENEWAL FEE TO HR SERVICES ENROLLMENT GROUP 10,000 - 23,000 WHEN: OCTOBER 1, 2018 - SEPTEMBER 30, 2019 WHERE: DONNA ISD WHO: HR DEPARTMENT WHY: RENEWAL	\$ 2,100.00
	1133618 Total			\$ 2,100.00
	1133619	TASB	WHAT: POLICY ON LINE INTERNET ANNUAL SUPPORT MAINTENANCE WHO: DONNA ISD WHEN: 2018-2019 SCHOOL YEAR WHERE: HUMAN RESOURCES OFFICE WHY: MAINTENANCE	\$ 1,050.00
	1133619 Total			\$ 1,050.00
	1133620	TCSS	Who: Social Studies Director & Strategists What: Registration and Membership Fees When: October 10-14, 2018 Where: Houston, Texas Registration Fees: Stephanie Powelson & Jessica Lawrence - To attend the TCSS Fall Conference 2018	\$ 460.00
	1133620 Total			\$ 460.00
	1133621	TMEA	What: Campus Registration fees. Who: Randy Alejandro, Donna HS Jazz. When: September 15, 2018 / Region 28 Jazz Auditions. Where: Harlingen High School. Why: Entry fees needed to be processed and paid in order to audition.	\$ 65.00
	1133621 Total			\$ 65.00
	1133622	TRANSPORTATION DEPT	What: DISD Bus Mileage. (60 miles @ \$2.40) Who: Angel Leal, Donna HS Theatre. When: September 22, 2018. Where: Harlingen South High School / TFA Meet. Why: Transportation. Trip Tracker #12631.	\$ 361.50
			WHO: GARCIA WHEN: 9/22/18 WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION	\$ 108.00
			WHO: GRIMALDO WHEN: 9/20/18 WHERE: B GARZA WHAT: A,B&C VBALL GAME WHY: TRANSPORTATION	\$ 130.50
			WHO: J MARICHALAR WHEN: 9/14/18 WHERE: LA GRULLA HS WHAT: (V) FOOTBALL GAME WHY: TRANSPORTATION	\$ 792.00
			WHO: J MARICHALAR WHEN: 9/21/18 WHERE: BENNIE LA PRADE WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION	\$ 183.00
			WHO: J MARICHALAR WHEN: 9/13/18 WHERE: MISSION HS WHAT: FOOTBALL GAME WHY: TRANSPORTATION	\$ 207.00
			WHO: J RUIZ WHEN: 9/18/18 WHERE: LOS LAGOS WHAT: GOLF PRACTICE WHY: TRANSPORTATION	\$ 135.00
			WHO: J RUIZ WHEN: 9/20/18 WHERE: LOS LAGOS WHAT: GOLF PRACTICE WHY:TRANSPORTATION	\$ 135.00
			WHO: J. MARICHALAR WHEN: 9/20/18 WHERE: VALLEY VIEW WHAT: (JV) FOOTBALL GAME WHY: TRANSPORTATION	\$ 237.75



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43369	1133622	TRANSPORTATION DEPT	WHO: J. RUIZ WHEN: 9/4/18 WHERE: LOS LAGOS WHAT: GOLF PRACTICE WHY: TRANSPORTATION	\$ 148.50
			WHO: P PENUELAS WHEN: 9/13/18 WHERE: WESLACO, B GARZA MIDDLE SCHOOL WHAT: 8th GRADE VOLLEYBALL GAME WHY: TRANSPORTATION	\$ 119.25
			WHO: P. VILLARREAL WHEN: 9/6/18 WHERE: CENTRAL MS WHAT: 7TH A, B & C VOLLEYBALL GAME WHY: TRANSPORTATION	\$ 114.45
			WHO: T. GRIMALDO WHEN: 9/18/18 WHERE: MARY HOGE WHAT: 8TH A, B, & C VOLLEYBALL WHY: TRANSPORTATION	\$ 130.50
			WHO: VILLARREAL WHEN: 9/21/18 WHERE: CENTRAL MS WHAT: 7TH (A) VBALL TBA WHY: TRANSPORTATION	\$ 115.50
			WHO: E. CALDERON WHEN: 9/1/18 WHERE: MERCEDES HS WHAT: C-C MEET WHY: TRANSPORTATION	\$ 162.00
			WHO: J. MARICHALAR WHEN: 8/30/18 WHERE: BENNIE LA PRADE WHAT: FRESHMAN FOOTBALL WHY: TRANSPORTATION	\$ 152.40
			WHO: P. CAMPOS WHEN: 9/1/18 WHERE: MERCEDES HIGH WHAT: C-C MEET WHY: TRANSPORTATION	\$ 131.25
	1133622 Total			\$ 3,363.60
	1133623	TRU by Hilton	WHO: DNHS GAPP STAFF/BD WHAT: HOTEL STAY WHEN: 09/28/18 WHERE: SAN ANTONIO WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR VISITING SCHOOL FROM MUNICH, GERMANY REQUESTOR: MARIO RUIZ CONF-3483282769,3490883056,347769864	\$ 362.16
	1133623 Total			\$ 362.16
	1133624	Torres, Raul	Who: Raul Torres ACE Program What: meal reimbursements When: August 28-30th 2018 Where: Austin Community College Eastview campus 3401 Webberville Road Austin, Texas Why: Kick off Conference 2018-2019	\$ 49.26
	1133624 Total			\$ 49.26
	1133625	Trane Company	WHO: ENERGY/URBAN WHAT: DIAGNOSTIC WHEN: JULY 2018 WHERE: 3D WHY: REPAIRS	\$ 493.50
	1133625 Total			\$ 493.50
	1133626	U-Haul International, Inc.	WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: 17' MOVING VAN WHEN: SEPTEMBER 13, 2018 WHERE: BROWNSVILLE SAM'S STADIUM WHY: TO HAUL ALL FOOTBALL AND TRAINERS EQUIPMENT	\$ 107.74
	1133626 Total			\$ 107.74
	1133627	UIL Music Region 28	What: Fees. Who: Matias Rivera, Donna HS Band. When: October 20, 2018. Where: Mercedes High School / UIL Marching Contest. Pigskin. Why: Fees needed to be paid in order to participate/compete.	\$ 100.00
	1133627 Total			\$ 100.00
	1133628	Unifirst Corporation Texas Industrial Services	When September 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 31.77
	1133628 Total			\$ 31.77
	1133629	Unifirst Corporation Texas Industrial Services	When September 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 301.33
	1133629 Total			\$ 215.48
				\$ 516.81

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43369	1133630	VILLARREAL, ANGELA	WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement WHEN: August 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district wide.	\$ 20.66
	1133630 Total			\$ 20.66
	1133631	Vargas, Jaime	WHO: JAIME VARGAS WHAT: ATHLETIC OFFICIAL WHEN: 9/18/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES ( DNHS VS WESLACO) JV GAME	\$ 115.00
			WHO: VARGAS, JAIME WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE WHEN: 8/11/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 4 VOLLEYBALL GAMES (VALLEY VIEW VS DONNA NORTH) (ROMA VS LA JOYA) ( EDIN HS VS BR. LOPEZ) (PALMVIEW VS RIO GRANDE)	\$ 215.00
			WHO: VARGAS, JAMIE WHAT: ATHLETIC OFFICIAL WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (RIO HONDO VS PALM VIEW) ( ECON HS VS LA JOYA) ( RIO HONDO VS MERCEDES)	\$ 165.00
	1133631 Total			\$ 495.00
	1133632	Vera, Marisela	WHO: VERA, MARISELA WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE WHEN: 8/10/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (RIO GRANDE VS GRULLA) (DONNA HIGH VS HARLINGEN) (GRULLA VS SAN DIEGO)	\$ 165.00
	1133632 Total			\$ 165.00
	1133633	Visel, Sarah	WHO- DANCE TEAM WHERE- AP SOLIS WHEN- 2018-19 SCHOOL YEAR WHAT- DANCE ROUTINE WHY- DANCE COMPETITIONS	\$ 650.00
	1133633 Total			\$ 650.00
	1133634	Wal-Mart Community	Reference to PO 152348 Who: Wal-Mart What: Pants were price at a higher price when the quote was taken  When: 2018-2019 School Year Where: DAEP Campus Why: To provide clothing for student that are not able to buy uniform.	\$ 12.27
			WHO- AP SOLIS CAMPUS WHERE- APSOLIS DINING AREA WHAT- TV MOUNT WHEN- 2018-19 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORT ACADEMIC SUCCESS	\$ 134.64
			Who: Janet Garcia, Donna HS D'ettes. When: 2018-2019 School Year. Where: Donna HS Fine Arts. Why: For student recognition and achievement and change dressing room curtains for changing	\$ 130.24
			Who: Wal-Mart 3 Quotes attached What: Clothing for the students at DAEP When: 2018-2019 School Year Where: DAEP Campus Why: To have materials for students that can not afford to purchase it	\$ 278.37
	1133634 Total			\$ 555.52
	1133635	Wallbanger's Restaurant	WHO: J RUIZ WHEN: 9/14/18 WHERE: PALM VIEW GOLF COURSE WHAT: TOURNAMENT PLAY WHY: STUDENT AND STAFF MEAL	\$ 56.00
	1133635 Total			\$ 56.00
	1133636	Waterford Technologies Inc.	Payment needed for the renewal of Mailmeter with Waterford Technologies. Payment must be made by Sept. 29,2018 or additional fees will be applied ***Renewal*** PO attached from last year for reference. Who: Albert Chavez What: Mailmeter-Office 3656	\$ 5,031.00
	1133636 Total			\$ 5,031.00
	1133637	Whataburger Corporate Accounting	Who: Angel Leal, Donna HS Theatre. When: September 22, 2018. Where: Harlingen South High School / Texas Forensic Association Meet. Why: Meals will be provided for students AND STAFF attending meet	\$ 46.00
			WHO: B. MENDOZA WHEN: 9/15/18 WHERE: RGC HS WHAT: C-C MEET WHY: STUDENT MEALS	\$ 150.38

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

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

**VOIDED CHECKS**

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