DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ADVANCE AUTO PARTS (2503)		$9.09
5039904533233 BLACK VAN FUEL CAP	40-19-000000-0-2550-320-00	9.09
HWSTAR HOLDINGS CORP. (21804)		$93.86
T60001912353 O & M DIST SANITATION SERV.	20-19-000000-0-2540-321-00	93.86
AMAZON.COM (5139)		$2,287.10
435886979563 PERFORMANCE BOOST, INTERNAL DRIVE P.O. # C0688	10-19-000000-0-2221-410-00	63.97
436543969684 YAKTRAKS FOR DRIVERS P.O. # C0709	40-19-000000-0-2550-410-00	631.04
443538945657 USB HUB P.O. # C0641	10-19-000000-0-2221-410-00	12.99
444537885888 PENCIL WEIGHTS P.O. # C0680	10-19-462000-0-1200-410-05	25.50
456838535349 BATTERY FOR LIFEPACK P.O. # C0653	10-19-000000-0-2130-410-00	125.00
457799655898 STUDENT WORKBOOK P.O. # C0682	10-19-000000-5-1110-420-00	28.74
466883697996 ZONES OF REGULATION P.O. # C0682	10-19-000000-5-1110-420-00	77.99
467839956635 1096 TAX FORMS P.O. # C0673	10-19-000000-0-2520-410-00	15.58
467968335489 CHEMISTRY BOOK	10-19-000000-1-1130-420-00	96.18
474437965936 RUGS, CHAIR, CHAIR PAD P.O. # C0652	10-19-000000-7-2220-410-00	292.51
534345588547 BATTERY CHARGER, BAG P.O. # C0654	10-19-000000-0-2221-410-00	35.07
549744453984 ATLAS OF THE WORLD, IMPULSE CONTROL ACTIVITY P.O. # C0682	10-19-000000-5-1110-420-00	148.85
689999558476 FOG X FOR BUSES P.O. # C0671	40-19-000000-0-2550-410-00	36.15
744659685848 THINKPAD, HDMI, BATTERIES, LAPTOP BAG P.O. # C0687	10-19-000000-0-2221-410-00	256.69
773578348975 BATTERY, MOUSE P.O. # C0674	10-19-000000-0-2221-410-00	41.97
955748344549 LCD UPS SYSTEM MINI TOWER P.O. # C0711	10-19-000000-0-2221-410-00	144.95
987664848333 ZOEY AND P.O. # PG	10-19-000000-4-1110-410-00	317.45
987743859433 GRIPPER RUG PAD P.O. # C0669	10-19-000000-7-2220-410-00	22.66
998963884778 REFUND P.O. # C0474	10-19-000000-0-2221-410-00	-86.19
BRENDA BUCHANAN (5660)		$2,728.36
FEB2019 MUSIC THERAPY SERVICES 1/15 - 2/14	10-19-462000-0-1200-310-05	2,728.36
GREGS GARAGE INC (2597)		$204.00
23491 STATE INSPECTIONS	40-19-000000-0-2550-390-00	204.00
HEINEMANN (695)		$33.00
7035837 FOUNTAS P.O. # C0352	10-19-000000-4-1110-410-00	16.50
7035899 FOUNTAS P.O. # C0480	10-19-430000-0-1250-410-01	16.50
JOE BOHLMAN (22030)		$1,084.60
21919 TRANSPORTING STUDENT 1/24 - 2/19	40-19-000000-0-2550-331-00	1,084.60
MAXIM HEALTHCARE SERVICES, INC (5174)		$783.75
V9264968 SERVICES 2/5, 2/8	10-19-000000-0-1200-310-00	783.75
ORIENTAL TRADING CO, INC. (5448)		$35.35
694392489-01 100TH DAY PROPS, NAME TAGS, BRACELETS P.O. # C0650	10-19-000000-3-1110-410-00	35.35
RUSH TRUCK CENTER (5823)		$4,614.71
3013745839 BUS 61 INJECTORS	40-19-000000-0-2550-320-00	4,121.46
3013762645 BUS 62 FUEL PRESSURE LOW	40-19-000000-0-2550-320-00	268.25
3013840931 BUS 64 SWITCH DISCONNECT BATTERY	40-19-000000-0-2550-320-00	225.00
SOUND INCORPORATED (5112)		$410.00
R160158 FIRE AND SECURITY MONITORING	20-19-000000-0-2540-320-00	31.52
R160158 FIRE AND SECURITY MONITORING	20-19-000000-1-2540-320-00	63.08
R160158 FIRE AND SECURITY MONITORING	20-19-000000-2-2540-320-00	63.08
R160158 FIRE AND SECURITY MONITORING	20-19-000000-3-2540-320-00	63.08
R160158 FIRE AND SECURITY MONITORING	20-19-000000-4-2540-320-00	63.08
R160158 FIRE AND SECURITY MONITORING	20-19-000000-5-2540-320-00	63.08
R160158 FIRE AND SECURITY MONITORING	20-19-000000-7-2540-320-00	63.08

D E S C R I P T I O N	ACCOUNT NUMBER	AMOUNT
VANGUARD ENERGY SERVICES, LLC (22014)		$11,504.60
G406499021219 O & M DIST ENERGY	20-19-000000-0-2540-460-00	11,504.60

BANK ACCOUNT	BANK	DESCRIPTION	AMOUNT	
10-19-112-000	01	EDUCATION-CASH IN BANK	5,200.37	*
20-19-112-000	01	OPERATIONS & MAINTENANCE-CASH IN BANK	12,008.46	*
40-19-112-000	01	TRANSPORTATION-CASH IN BANK	6,579.59	*
		TOTAL ALL FUNDS	23,788.42	**