

DICKINSON-IRON INTERMEDIATE SCHOOL DISTRICT

CHECK LISTING COVER SHEET	MARCH 2019
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	CHECK TOTAL:
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GENERAL FUND	\$ 52,941.46
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SPECIAL EDUCATION	\$ 78,569.36
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TECHNICAL EDUCATION	\$ 147,441.83
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HEADSTART/ECE	\$ 67,132.41
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CAPITAL PROJECTS	\$ 30,724.00
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TOTAL ALL FUNDS:	\$ 376,809.06
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DICKINSON IRON ISD

MARCH 2019

CHECK REGISTER BY FUND

FUND	CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	TRANSACTION	TOTAL CHECK
26 - TE	76939	03/07/19	BAY COLLEGE	WINTER DUAL ENROLL	\$ 47,988.00	\$ 47,988.00
26 - TE	76940	03/07/19	DICKINSON IRON HEAL	TB SKIN TEST 9/24	\$ 15.00	\$ 15.00
26 - TE	76941	03/07/19	G BROOKS ELECTRIC I	ELEC WORK-BLD TR BL	\$ 40,000.00	\$ 40,000.00
26 - TE	76942	03/07/19	GOLD STAR COACHES &	BPA-GR RAPIDS 3/14-	\$ 1,551.60	\$ 1,551.60
26 - TE	76947	03/07/19	SUPERIOR STEEL SYST	GARAGE DOOR/INSTALL	\$ 6,060.00	\$ 6,060.00
26 - TE	76948	03/07/19	BERGER & KING INC	HVAC/PLUMB-BLD TRAD	\$ 21,623.00	\$ 21,623.00
26 - TE	76953	03/12/19	MARQUETTE ALGER RES	UP WELD SKILLS CHAL	\$ 110.00	
26 - TE	76953	03/12/19	MARQUETTE ALGER RES	UP CONSTRUCT SKILLS	\$ 250.00	
26 - TE	76953	03/12/19	MARQUETTE ALGER RES	UP AUTO SERV SKILL	\$ 50.00	\$ 410.00
26 - TE	76956	03/12/19	SKILLSUSA MICHIGAN	SKILLS USA 4/5-4/7/	\$ 85.00	\$ 85.00
26 - TE	76958	03/12/19	SAWYER HICKS	FINGERPRINT REIMB	\$ 65.75	\$ 65.75
26 - TE	76959	03/12/19	BUSINESS PROF OF AM	BPA-SLC REGIST FEE	\$ 1,462.00	\$ 1,462.00
26 - TE	76964	03/19/19	BLOMQUIST ARCHITECT	TEC BLD TR FACILITY	\$ 1,800.00	\$ 1,800.00
26 - TE	76965	03/19/19	CITY OF KINGSFORD	UTIL-TE CTR 2/1-28/	\$ 75.55	\$ 75.55
26 - TE	76979	03/26/19	MASB/SEG	WORK COMP 4TH QTR	\$ 1,232.67	\$ 1,232.67
26 - TE	V6717	03/11/19	DTE ENERGY	GAS CHG/TEC 1/23-2/	\$ 2,788.08	\$ 2,788.08
26 - TE	V6722	03/11/19	TELNET WORLDWIDE IN	PHONE CHG 2/15-3/1	\$ 67.76	\$ 67.76
26 - TE	V6723	03/11/19	WE ENERGIES	ELEC/TE CTR 1/28-2/	\$ 1,258.79	\$ 1,258.79
26 - TE	V6728	03/19/19	CONSTELLATION ENERG	ELEC-TE CTR 1/28-2/	\$ 2,180.76	\$ 2,180.76
26 - TE	V6738	03/22/19	JPMORGAN CHASE	AUTO BODY SUPPLIES	\$ 26.28	\$ 26.28
26 - TE	V6741	03/22/19	VERIZON WIRELESS	CELL CHG 2/2-3/1	\$ 1.11	
26 - TE	V6741	03/22/19	VERIZON WIRELESS	CELL CHG 2/2-3/1	\$ 4.32	
26 - TE	V6741	03/22/19	VERIZON WIRELESS	CELL CHG 2/2-3/1	\$ 42.37	\$ 47.80
26 - TE	V6742	03/22/19	WEX BANK	GAS-OPER FEB 19	\$ 51.56	
26 - TE	V6742	03/22/19	WEX BANK	BLD TRADES GAS	\$ 94.41	
26 - TE	V6742	03/22/19	WEX BANK	BLD TRADES GAS	\$ 126.66	\$ 272.63
26 - TE	V6743	03/22/19	VERIZON WIRELESS	CELL CHGS 2/24-3/23	\$ 152.30	\$ 152.30
26 - TE	V6744	03/22/19	EDUSTAFF	SUB-AUTO BODY 2/23-	\$ 177.00	
26 - TE	V6744	03/22/19	EDUSTAFF	MAINT-TEC 2/23-3/2	\$ 929.03	
26 - TE	V6744	03/22/19	EDUSTAFF	SUBS-WELDING 2/23-3	\$ 935.49	
26 - TE	V6744	03/22/19	EDUSTAFF	SUB-H OCCUP 2/23-3/	\$ 118.00	\$ 2,159.52
26 - TE	V6747	03/27/19	EDUSTAFF	SUBS-A PLUS	\$ 354.00	
26 - TE	V6747	03/27/19	EDUSTAFF	CUSTODIAL-TE CTR	\$ 929.03	
26 - TE	V6747	03/27/19	EDUSTAFF	SUBS/WELDING	\$ 755.48	
26 - TE	V6747	03/27/19	EDUSTAFF	SUBS/MARKETING	\$ 236.00	
26 - TE	V6747	03/27/19	EDUSTAFF	SUBS/HEALTH OCCUP	\$ 236.00	\$ 2,510.51
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT DUMPSTER	\$ 298.50	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT SUPPLIES	\$ 299.99	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	CONFERENCE	\$ 312.12	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	VEHICLE MAINT.	\$ 337.98	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	AM SUPPLIES	\$ 91.52	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	EMSI SUPPLIES	\$ 193.30	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	HO SUPPLIES	\$ 197.77	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT SUPPLIES	\$ 254.70	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$ 257.38	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	CONFERENCE	\$ 292.12	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	CONFERENCE	\$ 292.12	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT EXPENSE	\$ 1,123.80	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT EXPENSE	\$ 888.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	GC SUPPLIES	\$ 825.19	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	\$ 503.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	SQUARE KITS	\$ 3,241.48	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT EXPENSE	\$ 1,223.25	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD-TE STAFF	\$ 26.17	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	\$ 24.50	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT SUPPLIES	\$ 22.36	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD-TE STAFF	\$ 22.57	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	EMSI SUPPLIES	\$ 28.69	

26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	WELDING SUPPLIES	\$	27.54	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	\$	29.64	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT SUPPLIES	\$	38.94	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD REGISTRATION	\$	45.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT SUPPLIES	\$	53.92	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	"DRILL, HAMMER"	\$	55.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	EMSI SUPPLIES	\$	52.50	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	GC SUPPLIES	\$	43.16	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD REGISTRATION	\$	45.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD CONFERENCE	\$	45.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD REGISTRATION	\$	45.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	HEADGEAR	\$	65.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD-TE STAFF	\$	73.68	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	GC SUPPLIES	\$	73.73	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT EXPENSE	\$	98.26	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	WELDING SUPPLIES	\$	100.47	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	EMSI SUPPLIES	\$	103.85	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	AM SUPPLIES	\$	108.65	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD SHIRTS	\$	79.71	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	\$	79.75	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	WELDING SUPPLIES	\$	80.25	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PAINT FOR DOORS	\$	118.98	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	EMSI SUPPLIES	\$	120.47	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD-TE STAFF	\$	130.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	GC SUPPLIES	\$	139.14	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	K1500 BREWER	\$	149.99	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	WELDING SUPPLIES	\$	172.46	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	TICKETS-AUTO BODY	\$	224.00	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	TRASH REMOVAL	\$	226.76	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	SNOW BLOWER PARTS	\$	229.70	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	REFUND	\$	(45.00)	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	REFUND	\$	(45.00)	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD CONFERENCE	\$	(45.00)	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	WELDING SUPPLIES	\$	4.30	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	\$	6.21	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	I PASS-TOLLWAY	\$	9.20	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	\$	9.75	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$	10.70	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$	12.45	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD-TE STAFF	\$	14.47	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	AM SUPPLIES	\$	15.74	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BT SUPPLIES	\$	15.81	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	PD-TE STAFF	\$	16.14	
26 - TE	V6750	03/27/19	BMO FINANCIAL GROUP	BLD TR SUPPLIES	\$	17.00	\$ 13,608.83
				TOTAL: TE	\$	147,441.83	\$ 147,441.83