

CHECK LISTING COVER SHEET	APRIL, 2018
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FUND:	CHECK TOTAL:
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GENERAL FUND	\$ 156,313.72
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SPECIAL EDUCATION	\$ 56,714.91
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TECHNICAL EDUCATION	\$ 160,054.35
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HEADSTART/ECE	\$ 49,615.08
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CAPITAL PROJECTS	\$ 3,840.00
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TOTAL ALL FUNDS:	\$ 426,538.06
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TECHNICAL EDUCATION

DICKINSON IRON ISD**APRIL 2018****CHECK REGISTER BY FUND**

FUND	CHECK NUMBER	CHECK DATE	NAME	DESCRIPTION	AMOUNT	TOTAL CHECK
26 - TECHNICAL EDUCATION	76222	04/11/18	FOREST PARK SCHOOL	TRANSPORT 2017-18	\$ 7,500.00	\$ 7,500.00
26 - TECHNICAL EDUCATION	76223	04/11/18	GREAT AMERICAN DISP	TRASH REMOVAL APR 1	\$ 212.77	\$ 212.77
26 - TECHNICAL EDUCATION	76229	04/11/18	PAQUIN DRAIN CLEANI	SNAKE OUT DRAIN-TEC	\$ 150.00	\$ 150.00
26 - TECHNICAL EDUCATION	76241	04/19/18	JOHNSON EQUIPMENT &	SCISSOR LIFT-61C1 B	\$ 9,146.09	
26 - TECHNICAL EDUCATION	76241	04/19/18	JOHNSON EQUIPMENT &	SCISSOR LIFT-BLD TR	\$ 2,508.91	\$ 11,655.00
26 - TECHNICAL EDUCATION	76243	04/19/18	MARQUETTE ALGER RES	BT TEAM #1 REG MARQ	\$ 250.00	
26 - TECHNICAL EDUCATION	76243	04/19/18	MARQUETTE ALGER RES	BT TEAM #2 REG MARQ	\$ 250.00	\$ 500.00
26 - TECHNICAL EDUCATION	76246	04/19/18	ROCHON'S BUS SERVIC	WELD-GR BAY 4/13/18	\$ 475.00	\$ 475.00
26 - TECHNICAL EDUCATION	76261	04/27/18	MARQUETTE ALGER RES	WELD SKILLS CHALLENGE	\$ 110.00	
26 - TECHNICAL EDUCATION	76261	04/27/18	MARQUETTE ALGER RES	AUTO SKILLS CHALLENGE	\$ 60.00	\$ 170.00
26 - TECHNICAL EDUCATION	76263	04/27/18	MJ ELECTRIC	REPL PANEL AC-COMP	\$ 1,853.00	
26 - TECHNICAL EDUCATION	76263	04/27/18	MJ ELECTRIC	MARKET RECEPTACLE	\$ 4,270.00	\$ 6,123.00
26 - TECHNICAL EDUCATION	76268	04/27/18	STATE OF MICHIGAN	RAFFLE LICENSE APPL	\$ 15.00	\$ 15.00
26 - TECHNICAL EDUCATION	V6133	04/11/18	R & A TRANSPORTATIO	VOC RUNS 3/3-3/24/1	\$ 1,176.40	\$ 1,176.40
26 - TECHNICAL EDUCATION	V6135	04/11/18	WEST IRON CO PUBLIC	COLLAB CTE FUND 3 Q	\$ 102,559.96	
26 - TECHNICAL EDUCATION	V6135	04/11/18	WEST IRON CO PUBLIC	PD FUNDS 2017/18	\$ 4,224.60	\$ 106,784.56
26 - TECHNICAL EDUCATION	V6144	04/13/18	DTE ENERGY	GAS CHG/TEC 2/23-3/	\$ 2,068.04	\$ 2,068.04
26 - TECHNICAL EDUCATION	V6145	04/13/18	PESG LLC	CUSTOD/TEC 3/18-31	\$ 892.98	
26 - TECHNICAL EDUCATION	V6145	04/13/18	PESG LLC	AUTO BODY 3/18-31	\$ 106.11	
26 - TECHNICAL EDUCATION	V6145	04/13/18	PESG LLC	A PLUS 3/18-31	\$ 106.11	\$ 1,105.20
26 - TECHNICAL EDUCATION	V6147	04/13/18	TELNET WORLDWIDE IN	PHONE CHG 3/15-4/14	\$ 68.52	\$ 68.52
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUP-TAX CR	\$ (1.26)	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$ 5.02	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	GC SUPPLIES	\$ 5.77	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	BT SUPPLIES	\$ 5.97	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$ 5.97	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	AM SUPPLIES	\$ 4.06	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	POSTAGE	\$ 7.25	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	GC SUPPLIES	\$ 6.98	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$ 8.00	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$ 8.70	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	POSTAGE EXPENSE	\$ 14.65	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$ 21.99	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	INSERVICE	\$ 21.16	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	AM SUPPLIES	\$ 16.66	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	BT SUPPLIES	\$ 16.94	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$ 22.20	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$ 10.16	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$ 23.46	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	BT SUPPLIES	\$ 25.74	

26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$	37.32	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	BT SUPPLIES	\$	35.94	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	NATEF INSERVICE	\$	30.00	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	BT SUPPLIES	\$	43.15	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$	37.76	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	EMSI SUPPLIES	\$	26.16	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$	53.31	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$	45.95	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	INSERVICE	\$	48.26	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	2017 FORD SERVICE	\$	72.96	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	GC SUPPLIES	\$	81.00	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	INSERVICE	\$	82.25	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$	95.77	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	INSERVICE	\$	115.60	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	HO SUPPLIES	\$	126.17	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$	128.66	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	SKID STEER MAINT	\$	123.14	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	GC SUPPLIES	\$	160.42	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	REIMB EXP	\$	163.05	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$	147.48	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SERVICE	\$	147.88	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	REIMB EXP	\$	136.25	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$	129.80	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	A BRACKET CONF 3/5	\$	150.59	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$	181.13	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	POSTAGE	\$	202.89	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$	205.09	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	REIMB EXP	\$	283.40	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	AB TOOLS	\$	243.78	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	HO SUPPLIES	\$	248.43	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	MAINT SUPPLIES	\$	257.10	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	FTCF	\$	257.50	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	WELD SUPPLIES	\$	170.00	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	TAX CREDIT	\$	(8.40)	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	RETURN	\$	(30.77)	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	TAX CREDIT	\$	(25.20)	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	WELD SUPPLIES	\$	532.14	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	FTCF	\$	400.00	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	OFFICE PLUS LICENSE	\$	500.00	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	AB SUPPLIES	\$	871.69	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	TEMP CONTROL 1/2 YR	\$	896.50	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	REIMB EXP	\$	2,725.00	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	FTCF	\$	1,765.80	
26 - TECHNICAL EDUCATION	V6163	04/20/18	JPMORGAN CHASE	WELD TESTER	\$	1,795.00	\$ 13,919.37

26 - TECHNICAL EDUCATION	V6166	04/20/18	WE ENERGIES	ELEC/TEC 2/26-3/27	\$ 1,507.70	\$ 1,507.70
26 - TECHNICAL EDUCATION	V6168	04/23/18	CONSTELLATION ENERG	ELEC/TEC 2/6-3/27/1	\$ 2,469.78	\$ 2,469.78
26 - TECHNICAL EDUCATION	V6169	04/23/18	DAILY NEWS	ROBOTIC/WELDING ADS	\$ 260.50	\$ 260.50
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/FIELD TRIPS-TEC	\$ 93.18	
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/MAINT TEC MAR 1	\$ 119.80	
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/BLD TR MAR 18	\$ 172.32	
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/HEALTH OCC MAR	\$ 11.91	
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/MARKET MAR 18	\$ 61.49	
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/HEALTH OCC MAR	\$ 57.98	
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/MECH-ESC 3/27	\$ 44.24	
26 - TECHNICAL EDUCATION	V6184	04/27/18	WEX BANK	T&E/PRINC OFC 3/26	\$ 29.33	\$ 590.25
26 - TECHNICAL EDUCATION	V6187	04/27/18	COOPER OFFICE EQUIP	COPY/A MECH 1/1-3/3	\$ 45.14	
26 - TECHNICAL EDUCATION	V6187	04/27/18	COOPER OFFICE EQUIP	COPY/TEC 1/1-3/31	\$ 508.74	
26 - TECHNICAL EDUCATION	V6187	04/27/18	COOPER OFFICE EQUIP	COPY/G ARTS 1/1-3/3	\$ 1,301.48	\$ 1,855.36
26 - TECHNICAL EDUCATION	V6195	04/30/18	PESG LLC	AUTO BODY 4/1-14/18	\$ 106.11	
26 - TECHNICAL EDUCATION	V6195	04/30/18	PESG LLC	GRAPHIC ARTS 4/1-14/	\$ 106.11	
26 - TECHNICAL EDUCATION	V6195	04/30/18	PESG LLC	WELDING 4/1-14/18	\$ 106.11	
26 - TECHNICAL EDUCATION	V6195	04/30/18	PESG LLC	MAINT TEC 4/1-14	\$ 915.30	\$ 1,233.63
26 - TECHNICAL EDUCATION	V6196	04/30/18	VERIZON WIRELESS	CELL CHGS 3/2-4/1/1	\$ 22.24	
26 - TECHNICAL EDUCATION	V6196	04/30/18	VERIZON WIRELESS	CELL CHGS 3/2-4/1/1	\$ 0.29	
26 - TECHNICAL EDUCATION	V6196	04/30/18	VERIZON WIRELESS	CELL CHGS 3/2-4/1/1	\$ 39.81	
26 - TECHNICAL EDUCATION	V6197	04/30/18	VERIZON WIRELESS	CELL CHGS 2/24-3/23	\$ 151.93	\$ 214.27
				TECHNICAL ED TOTAL	\$ 160,054.35	\$ 160,054.35