

CHECK LISTING COVER SHEET	JUNE, 2018
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	CHECK TOTAL:
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GENERAL FUND	\$ 432,471.73
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SPECIAL EDUCATION	\$ 258,350.51
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TECHNICAL EDUCATION	\$ 191,627.77
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HEADSTART/ECE	\$ 91,112.66
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CAPITAL PROJECTS	\$ 10,256.49
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TOTAL ALL FUNDS:	\$ 983,819.16
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DICKINSON IRON ISD
JUNE 2018
CHECK REGISTER BY FUND

FUND	CHECK NUMBER	CHECK DATE	NAME	DESCRIPTION	AMOUNT	TOTAL CHECK
27 - ECE/HS	76325	06/07/18	BATES TOWNSHIP	CLASS RENT/JUN 18	\$ 866.66	\$ 866.66
27 - ECE/HS	76327	06/07/18	CJ GRAPHICS	HS INDOOR SIGN	\$ 480.00	\$ 480.00
27 - ECE/HS	76332	06/07/18	FORM HOUSE	HEADSTART BANNERS	\$ 720.32	\$ 720.32
27 - ECE/HS	76333	06/07/18	GREAT AMERICAN DISP	TRASH REMOVAL-JUNE	\$ 130.49	\$ 130.49
27 - ECE/HS	76334	06/07/18	HOBART SALES & SERV	MAINT-HS KITCHEN EQ	\$ 399.00	\$ 399.00
27 - ECE/HS	76340	06/07/18	PRESIDIO NETWORKED	DELL COMPUTER-HS CT	\$ 4,500.00	\$ 4,500.00
27 - ECE/HS	76348	06/13/18	BIGARI ACE HARDWARE	BATES SUPPLIES	\$ 8.49	\$ 8.49
27 - ECE/HS	76350	06/13/18	DICKINSON IRON HEAL	IMH COORD-MAY 18	\$ 275.00	\$ 275.00
27 - ECE/HS	76352	06/13/18	DYER INC	PLOW-ADMIN 3/31-4/1	\$ 58.28	
27 - ECE/HS	76352	06/13/18	DYER INC	PLOW-WILLIS 3/31-4/	\$ 202.39	\$ 260.67
27 - ECE/HS	76353	06/13/18	HOBART SALES & SERV	KITCHEN EQUIP MAINT	\$ 1,087.62	\$ 1,087.62
27 - ECE/HS	76359	06/13/18	PRESIDIO NETWORKED	(9) DELL OPTIPLEX C	\$ 4,500.00	
27 - ECE/HS	76359	06/13/18	PRESIDIO NETWORKED	(5) DELL OPTIPLEX C	\$ 2,701.00	\$ 7,201.00
27 - ECE/HS	76360	06/13/18	PROTECH LUBE CENTER	VEHICLE WASHES	\$ 24.00	\$ 24.00
27 - ECE/HS	76361	06/13/18	RIVERSIDE AUTO SALE	DURANGO-EHS	\$ 12,000.00	
27 - ECE/HS	76361	06/13/18	RIVERSIDE AUTO SALE	DURANGO	\$ 13,822.00	\$ 25,822.00
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	T/TA MEETING EXP	\$ 18.91	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	HS FOOD 6/4/18	\$ 33.50	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	HS FOOD MAY 18	\$ 217.95	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	WILLIS SUPPLIES	\$ 6.25	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	WILLIS SUPPLIES	\$ 3.34	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	NORWAY SUPPLIES	\$ 1.75	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	BATES SUPPLIES	\$ 1.88	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	NORWAY SUPPLIES	\$ 0.94	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	BATES SUPPLIES	\$ 1.00	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	NORDIC SUPPLIES	\$ 0.47	
27 - ECE/HS	76362	06/13/18	SUPER ONE FOODS IRO	NORDIC SUPPLIES	\$ 0.88	\$ 286.87
27 - ECE/HS	76364	06/13/18	TRICO OPPORTUNITIES	CLEANING/ADMIN MAY	\$ 278.17	\$ 278.17
27 - ECE/HS	76365	06/13/18	TRICO OPPORTUNITIES	CLEANING/ADMIN JUN	\$ 278.17	\$ 278.17
27 - ECE/HS	76369	06/18/18	ANGELI FOODS	BATES SUPPLIES	\$ 10.74	\$ 10.74
27 - ECE/HS	76371	06/18/18	CITY OF KINGSFORD	UTIL- WILLIS MAY 18	\$ 107.33	\$ 107.33
27 - ECE/HS	76378	06/18/18	PROTECH LUBE CENTER	FULL SERVICE OIL CH	\$ 40.96	\$ 40.96
27 - ECE/HS	76381	06/18/18	TRACY ALSTEEN	T&E/NWY CTR	\$ 8.72	\$ 8.72
27 - ECE/HS	76427	06/20/18	G BROOKS ELECTRIC I	RECEPTACLES-WILLIS	\$ 200.84	\$ 200.84
27 - ECE/HS	76436	06/20/18	ZAMBON DECORATING C	PLAYGROUND EQUIPMEN	\$ 2,420.00	\$ 2,420.00
27 - ECE/HS	76438	06/26/18	ANGELI FOODS	HS FOOD 6/5/18	\$ 3.05	\$ 3.05
27 - ECE/HS	76439	06/26/18	DICKINSON IRON HEAL	TB SKIN TEST 5/9/18	\$ 15.00	\$ 15.00
27 - ECE/HS	76440	06/26/18	DICKINSON IRON ISD-	POSTAGE EXPENSE	\$ 0.53	\$ 0.53
27 - ECE/HS	76446	06/28/18	DICKINSON IRON HEAL	IMH COORD-JUN18 EHS	\$ 137.50	\$ 137.50
27 - ECE/HS	76449	06/28/18	RICK'S MECHANICAL C	THERMOSTATS-ADMIN	\$ 218.20	\$ 218.20
27 - ECE/HS	V6262	06/07/18	DICKINSON IRON ISD-	BUSINESS CARDS - VS	\$ 10.13	\$ 10.13
27 - ECE/HS	V6263	06/07/18	DSTECH	DOORPHONE/ACCR-WILL	\$ 2,061.00	\$ 2,061.00
27 - ECE/HS	V6268	06/07/18	NORTH DICKINSON CO	HS MEALS/MAY 2018	\$ 435.00	\$ 435.00
27 - ECE/HS	V6288	06/13/18	U P OFFICE FURNISHI	CHAIRS HS STAFF	\$ 4,905.00	\$ 4,905.00
27 - ECE/HS	V6290	06/13/18	WEST IRON CO PUBLIC	HEADSTART LUNCH MAY	\$ 1,877.50	
27 - ECE/HS	V6290	06/13/18	WEST IRON CO PUBLIC	HS LUNCH DELIV MAY1	\$ 402.61	\$ 2,280.11
27 - ECE/HS	V6295	06/18/18	JILBERT DAIRY	HS FOOD	\$ 97.46	
27 - ECE/HS	V6295	06/18/18	JILBERT DAIRY	HS FOOD	\$ 556.70	\$ 654.16
27 - ECE/HS	V6300	06/18/18	WEST IRON CO PUBLIC	HEADSTART LUNCHES	\$ 446.00	
27 - ECE/HS	V6300	06/18/18	WEST IRON CO PUBLIC	DELIVERY-HS LUNCH	\$ 105.95	\$ 551.95
27 - ECE/HS	V6302	06/19/18	DTE ENERGY	GAS-WILLIS 4/25-5/2	\$ 190.47	\$ 190.47
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$ 136.83	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	HSAC FOOD	\$ 137.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	STORAGE WILLIS	\$ 149.94	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	LITTLE DIGGERS	\$ 121.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$ 658.21	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$ 661.14	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$ 620.84	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$ 424.29	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$ 441.86	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	OPER SUPPLIES	\$ 449.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$ 327.04	

27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	SMART TV	\$	399.99	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS CONFERENCE	\$	300.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	DETAILING-HS VEHICL	\$	300.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	281.98	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	VAN REPAIR	\$	260.98	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	240.24	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	ECE SUPPLIES	\$	980.59	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	ECE SUPPLIES	\$	950.45	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	NORDIC DOOR	\$	959.05	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	MAINTENANCE	\$	704.58	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	142.29	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	129.56	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	104.46	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WATER	\$	75.60	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WILLIS SUPPLIES	\$	87.29	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	70.50	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WILLIS MAINTENANCE	\$	55.31	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WILLIS SUPPLIES	\$	58.60	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	69.99	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	BATES SUPPLIES	\$	64.14	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	IDENTOGO SERVICES	\$	50.25	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	IDENTOGO SERVICES	\$	61.75	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	86.56	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	45.88	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	SUPPORT SUPPLIES	\$	39.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WILLIS REPAIRS	\$	32.84	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	26.15	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	RAKE WILLIS	\$	21.98	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	22.98	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	23.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	23.39	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	NORWAY SUPPLIES	\$	25.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	BATES SUPPLIES	\$	25.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	SUPPORT SUPPLIES	\$	18.99	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	MAINT SUPPLIES	\$	19.99	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	20.88	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	20.94	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	18.70	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	ANT TRAPS BATES	\$	17.70	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	THANK YOU CARDS	\$	16.47	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	RECRUITMENT	\$	13.03	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	12.28	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	NORDIC SUPPLIES	\$	12.43	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WIPES	\$	10.96	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	15.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	9V BATTERIES NORDIC	\$	15.36	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CONFERENCE REFUND	\$	(163.30)	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CONFERENCE REFUND	\$	(163.30)	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	CONFERENCE REFUND	\$	(163.30)	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	NORWAY TREATS	\$	12.04	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	12.12	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	BACKGROUND CHECK	\$	10.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	BACKGROUND CHECK	\$	10.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	BACKGROUND CHECK	\$	10.00	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WILLIS MAINTENANCE	\$	10.14	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	LITTLE DIGGERS	\$	10.36	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	HSAC FOOD	\$	9.27	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	WILLIS SUPPLIES	\$	(43.04)	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	6.20	
27 - ECE/HS	V6306	06/19/18	JPMORGAN CHASE	EHS SUPPLIES	\$	(5.93)	\$ 10,610.52
27 - ECE/HS	V6307	06/19/18	PESG LLC	HS WILLIS 5/13-26	\$	26.53	
27 - ECE/HS	V6307	06/19/18	PESG LLC	HS BATES 5/13-26	\$	35.37	
27 - ECE/HS	V6307	06/19/18	PESG LLC	HS BATES LEAD	\$	35.37	
27 - ECE/HS	V6307	06/19/18	PESG LLC	HS NORWAY LEAD	\$	82.53	
27 - ECE/HS	V6307	06/19/18	PESG LLC	HS WILLIS LEAD	\$	165.07	
27 - ECE/HS	V6307	06/19/18	PESG LLC	BATES MAINT 5/13-26	\$	119.44	

27 - ECE/HS	V6307	06/19/18	PESG LLC	BATES MAINT 5/13-26	\$	186.65	
27 - ECE/HS	V6307	06/19/18	PESG LLC	WILLIS MAINT 5/13-2	\$	832.22	
27 - ECE/HS	V6307	06/19/18	PESG LLC	HS NORWAY 5/13-26	\$	845.93	\$ 2,329.11
27 - ECE/HS	V6308	06/19/18	SYSCO	FOOD SER SUPPLIES	\$	757.90	
27 - ECE/HS	V6308	06/19/18	SYSCO	HS FOOD	\$	571.52	
27 - ECE/HS	V6308	06/19/18	SYSCO	FOOD SER SUPPLIES	\$	383.19	
27 - ECE/HS	V6308	06/19/18	SYSCO	WILLIS SUPPLIES	\$	122.16	
27 - ECE/HS	V6308	06/19/18	SYSCO	NORWAY SUPPLIES	\$	34.20	
27 - ECE/HS	V6308	06/19/18	SYSCO	BATES SUPPLIES	\$	36.65	
27 - ECE/HS	V6308	06/19/18	SYSCO	NORDIC SUPPLIES	\$	17.10	\$ 1,922.72
27 - ECE/HS	V6309	06/19/18	TELNET WORLDWIDE IN	PHONES 5/15-6/14/18	\$	187.56	\$ 187.56
27 - ECE/HS	V6310	06/19/18	UPS	UPS CHG 5/19-6/9	\$	4.24	\$ 4.24
27 - ECE/HS	V6311	06/19/18	VERIZON WIRELESS	CELL CHG 4/24-5/23	\$	152.67	\$ 152.67
27 - ECE/HS	V6312	06/19/18	WE ENERGIES	ELEC/WILLIS 4/18-5/	\$	980.47	\$ 980.47
27 - ECE/HS	V6313	06/19/18	WEX BANK	HS VAN MAY 18	\$	118.34	
27 - ECE/HS	V6313	06/19/18	WEX BANK	HS VAN MAY 18	\$	72.40	
27 - ECE/HS	V6313	06/19/18	WEX BANK	HS VAN MAY 18	\$	27.59	
27 - ECE/HS	V6313	06/19/18	WEX BANK	HS VAN MAY 18	\$	32.98	\$ 251.31
27 - ECE/HS	V6316	06/19/18	DTE ENERGY	GAS-ADMIN 4/25-5/23	\$	19.29	\$ 19.29
27 - ECE/HS	V6318	06/19/18	WE ENERGIES	ELEC/NORDIC 4/18-5/	\$	94.61	
27 - ECE/HS	V6318	06/19/18	WE ENERGIES	ELEC/ADMIN 4/25-5/2	\$	157.41	\$ 252.02
27 - ECE/HS	V6319	06/19/18	VERIZON WIRELESS	CELL CHG 5/2-6/1/18	\$	62.58	
27 - ECE/HS	V6319	06/19/18	VERIZON WIRELESS	CELL CHG 5/2-6/1/18	\$	41.94	
27 - ECE/HS	V6319	06/19/18	VERIZON WIRELESS	CELL CHG 5/2-6/1/18	\$	1.15	
27 - ECE/HS	V6319	06/19/18	VERIZON WIRELESS	CELL CHG 5/2-6/1/18	\$	1.21	
27 - ECE/HS	V6319	06/19/18	VERIZON WIRELESS	CELL CHG 5/2-6/1/18	\$	11.12	\$ 118.00
27 - ECE/HS	V6320	06/20/18	PESG LLC	HS LEAD NWY 5/27-6/	\$	256.44	
27 - ECE/HS	V6320	06/20/18	PESG LLC	MAINT-BATES 5/26-6/	\$	335.99	
27 - ECE/HS	V6320	06/20/18	PESG LLC	HS NORWAY 5/27-6/9	\$	781.09	
27 - ECE/HS	V6320	06/20/18	PESG LLC	MAINT-WILLIS 5/26-6	\$	832.21	\$ 2,205.73
27 - ECE/HS	V6321	06/20/18	TELNET WORLDWIDE IN	PHONE 6/15-7/14/18	\$	186.80	\$ 186.80
27 - ECE/HS	V6328	06/20/18	TIMOTHY O'LEARY	CELL REIMB-JUNE 18	\$	30.00	\$ 30.00
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	(9.88)	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	RECRUITMENT SHIRTS	\$	1,715.83	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	WILLIS SUPPLIES	\$	2,423.74	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	FLOOR MATS-BATES	\$	799.12	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	NORWAY SUPPLIES	\$	678.65	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	BATES SUPPLIES	\$	727.12	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	BATES DUMPSTER	\$	402.00	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	DIAL FORMS	\$	413.25	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	495.53	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	534.42	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	WILLIS MAINTENANCE	\$	574.29	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	GLOVES	\$	253.45	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	HS TECH SUPPLIES	\$	317.76	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	NORDIC SUPPLIES	\$	339.32	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	373.94	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	218.57	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	205.56	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	EHS CONFERENCE	\$	225.00	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	HEARING SCREEN CALI	\$	165.00	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	TOTES F/ORGANIZ	\$	104.96	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	109.68	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	SCHOOL BUS SUPPLIES	\$	130.97	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	132.61	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	STAFF LUNCH	\$	69.07	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	33.99	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$	34.65	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	RECRUITMENT	\$	39.15	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	40.02	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	TRANSPORTATION CUR	\$	40.23	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	RECRUITMENT	\$	51.96	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	52.00	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	OIL CHANGE SILVER	\$	43.96	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	RECRUITMENT	\$	59.90	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	ECE MAINTENANCE	\$	30.30	

27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	OFFICE SUPPLIES	\$ 31.52	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$ 29.51	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	MUNICIPAL PLATES	\$ 26.39	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	STAFF LUNCH	\$ 26.86	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	BAGS FOR PICNIC	\$ 7.16	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	BAGS FOR PICNIC	\$ 7.16	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	IPAD CASE	\$ 18.49	
27 - ECE/HS	V6348	06/22/18	JPMORGAN CHASE	CLASSROOM SUPPLIES	\$ 19.86	\$ 11,993.07
27 - ECE/HS	V6352	06/26/18	IRON MOUNTAIN PUBLI	RENT-EHS E ELEM 17/	\$ 3,000.00	\$ 3,000.00
				HEADSTART/ECE TOTAL	\$ 91,112.66	\$ 91,112.66