CHECK LISTING COVER SHEET	APRIL, 2019
FUND:	**CHECK TOTAL:**
GENERAL FUND	$ 55,495.87
SPECIAL EDUCATION	$ 69,664.76
TECHNICAL EDUCATION	$ 134,200.46
HEADSTART/ECE	$ 64,954.46
CAPITAL PROJECTS	$ 7,681.00
TOTAL ALL FUNDS:	$ 331,996.55

DICKINSON IRON ISD		APRIL 2019				
CHECK REGISTER BY FUND						
FUND	CHECK NUMBER	CHECK DATE	NAME	DESCRIPTION	AMOUNT	TOTAL CHECK
26 - TE	76986	04/04/19	QUALITY WATER SPECI	SOLAR SALT-WILLIS	$ 10.66	$ 10.66
26 - TE	77001	04/11/19	ATS MIDWEST LLC	POWER LEARN SYSTEM	$ 33,000.00	
26 - TE	77001	04/11/19	ATS MIDWEST LLC	POWER LEARN SYSTEM	$ 34,150.00	$ 67,150.00
26 - TE	77009	04/17/19	PROTECH LUBE CENTER	VEHICLE WASHES-MAR	$ 8.00	$ 8.00
26 - TE	77018	04/17/19	DELL MARKETING LP	COMPUTERS FOR LAB	$ 10,440.00	
26 - TE	77018	04/17/19	DELL MARKETING LP	COMPUTERS FOR LAB	$ 11,000.00	$ 21,440.00
26 - TE	77020	04/17/19	DYER INC	PLOW/SAND-TEC JAN-M	$ 1,251.00	$ 1,251.00
26 - TE	V6754	04/04/19	COOPER OFFICE EQUIP	COPIES 1/1-3/31/19	$ 53.08	
26 - TE	V6754	04/04/19	COOPER OFFICE EQUIP	COPIES 1/1-3/31/19	$ 1,231.82	
26 - TE	V6754	04/04/19	COOPER OFFICE EQUIP	COPIES 1/1-3/31/19	$ 509.53	$ 1,794.43
26 - TE	V6755	04/04/19	FLOLINE MEDIA - NIC	CTE VIDEO PRODUCTIO	$ 3,000.00	$ 3,000.00
26 - TE	V6764	04/11/19	COOPER OFFICE EQUIP	STAPLES-COPIER TEC	$ 68.00	$ 68.00
26 - TE	V6769	04/12/19	DTE ENERGY	TE CTR CHG 2/21-3/2	$ 2,175.32	$ 2,175.32
26 - TE	V6771	04/12/19	TELNET WORLDWIDE IN	PHONE CHG 3/15-4/14	$ 70.60	$ 70.60
26 - TE	V6773	04/12/19	EDUSTAFF	SUB-WELDING 3/25-29	$ 379.69	
26 - TE	V6773	04/12/19	EDUSTAFF	MAINT-TE CTR 3/23-4	$ 910.82	
26 - TE	V6773	04/12/19	EDUSTAFF	SUB-MARKETING 3/29	$ 118.00	
26 - TE	V6773	04/12/19	EDUSTAFF	SUB-AUTO BODY 3/27	$ 118.00	
26 - TE	V6773	04/12/19	EDUSTAFF	SUB-H OCCUP 3/27	$ 118.00	$ 1,644.51
26 - TE	V6777	04/17/19	CONSTELLATION ENERG	ELEC/TE CTR 2/25-3/	$ 2,443.50	$ 2,443.50
26 - TE	V6788	04/23/19	DTE ENERGY	GAS-BLD TR 3/1-3/21	$ 160.13	$ 160.13
26 - TE	V6790	04/23/19	WE ENERGIES	ELEC TEC 2/25-3/26	$ 1,407.65	$ 1,407.65
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	REFUND	$ (299.99)	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT EXPENSE	$ 3.99	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 4.99	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	REFUND SUPPLIES	$ (47.20)	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	REFUND	$ (10.77)	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 2.69	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	EMSI SUPPLIES	$ 2.99	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	GC SUPPLIES	$ 8.20	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	AB SUPPLIES	$ 8.94	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT SUPPLIES	$ 5.80	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	COMMERCE SYNC	$ 9.50	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT EXPENSE	$ 10.77	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 11.97	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	EMC EQUIP	$ 14.85	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	COMPETITION	$ 12.48	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT EXPENSE	$ 14.38	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	WC SUPPLIES	$ 22.36	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	$ 22.49	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	GC SUPPLIES	$ 19.54	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT EXPENSE	$ 20.11	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	$ 17.04	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT SUPPLIES	$ 19.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT SUPPLIES	$ 19.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT SUPPLIES	$ 28.75	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT SUPPLIES	$ 24.96	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	AM SUPPLIES	$ 29.76	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	A+ SUPPLIES	$ 29.79	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	TOOL RENTAL	$ 30.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	OIL CHANGE	$ 45.96	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	TECH CHALLENGE	$ 46.41	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 33.54	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	AB SUPPLIES	$ 47.20	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT SUPPLIES	$ 55.91	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	$ 64.83	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 59.50	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	TECH CHALLENGE	$ 73.94	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	OIL CHANGE	$ 73.96	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	FT LODGING	$ 74.46	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	FT LODGING	$ 74.46	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	FT LODGING	$ 74.46	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	FT LODGING	$ 74.46	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	FT LODGING	$ 74.46	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	A+ SUPPLIES	$ 81.75	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	AB SUPPLIES	$ 76.40	

26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT SUPPLIES	$ 93.88	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT SUPPLIES	$ 90.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	EMSI SUPPLIES	$ 90.42	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	WC ADVISORY	$ 123.70	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	TIRE REPAIR	$ 127.08	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	64B GRANT	$ 127.35	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	ONAWAY LODGING	$ 106.08	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	FT TOOLS	$ 110.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	ONAWAY LODGING	$ 111.18	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	FT TICKETS	$ 100.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	CONFERENCE	$ 100.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	ONAWAY LODGING	$ 100.98	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	LODGING	$ 160.50	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	LODGING-PSUG	$ 164.02	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	LODGING-PSUG	$ 164.02	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 140.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	INCORRECT CHARGE	$ 151.20	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 197.99	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	TRASH REMOVAL	$ 226.76	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT PURCH SERV	$ 258.96	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT PURCH SERV	$ 214.50	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT SUPPLIES	$ 223.18	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	64B GRANT	$ 482.47	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	AM EQUIP	$ 500.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	ASSESSMENTS	$ 360.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BPA ACTIVITY	$ 440.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	ASSESSMENTS	$ 2,024.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BPA LODGING	$ 2,239.95	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	BT EXPENSE	$ 2,713.83	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	WC SUPPLIES	$ 2,834.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	AM EQUIP	$ 3,547.34	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	HOSA LODGING	$ 3,914.19	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. SUPPLIES	$ 633.30	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	ASSESSMENTS	$ 660.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	WC SUPPLIES	$ 817.49	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	AB SUPPLIES	$ 839.62	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINT. EQUIP	$ 869.80	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	MAINTENANCE	$ 921.00	
26 - TE	V6794	04/23/19	BMO FINANCIAL GROUP	WC SUPPLIES	$ 450.50	$ 28,497.38
26 - TE	V6795	04/24/19	BREITUNG TOWNSHIP S	POSTAGE 2018/19	$ 81.48	$ 81.48
26 - TE	V6798	04/25/19	VERIZON WIRELESS	CELL CHG 3/2-4/1/19	$ 1.11	
26 - TE	V6798	04/25/19	VERIZON WIRELESS	CELL CHG 3/2-4/1/19	$ 38.04	
26 - TE	V6798	04/25/19	VERIZON WIRELESS	CELL CHG 3/2-4/1/19	$ 2.22	$ 41.37
26 - TE	V6799	04/25/19	VERIZON WIRELESS	CELL CHG 3/24-4/23/	$ 152.30	$ 152.30
26 - TE	V6802	04/29/19	EDUSTAFF	SUBS-MARKETING APR	$ 118.00	
26 - TE	V6802	04/29/19	EDUSTAFF	SUBS-WELDING APR 19	$ 597.12	
26 - TE	V6802	04/29/19	EDUSTAFF	SUBS-OPER TEC APR 1	$ 320.96	
26 - TE	V6802	04/29/19	EDUSTAFF	SUBS-BLD TR APR 19	$ 236.00	
26 - TE	V6802	04/29/19	EDUSTAFF	TEC CUSTODIAL-APR19	$ 910.82	$ 2,182.90
26 - TE	V6803	04/29/19	WEX BANK	FT AUTO BODY MAR 19	$ 24.97	
26 - TE	V6803	04/29/19	WEX BANK	T&E/HLTH OCC MAR 19	$ 25.38	
26 - TE	V6803	04/29/19	WEX BANK	T&E/MAINT MAR 19	$ 27.46	
26 - TE	V6803	04/29/19	WEX BANK	T&E/MAINT MAR 19	$ 29.21	
26 - TE	V6803	04/29/19	WEX BANK	T&E/PRINC OFC MAR 1	$ 35.60	
26 - TE	V6803	04/29/19	WEX BANK	T&E/MAINT MAR 19	$ 50.99	
26 - TE	V6803	04/29/19	WEX BANK	T&E/MAINT MAR 19	$ 54.55	
26 - TE	V6803	04/29/19	WEX BANK	T&E/DIR OFC MAR 19	$ 100.95	
26 - TE	V6803	04/29/19	WEX BANK	FT WELDING MAR 19	$ 16.19	
26 - TE	V6803	04/29/19	WEX BANK	TE FIELD TRIPS MAR	$ 255.93	$ 621.23
				TOTAL: TE	**$ 134,200.46**	**$ 134,200.46**