

### US Bank Check Register

PO	CHECK	CHECK	VENDOR	VENDOR	INVOICE		
NUMBER	NUMBER	DATE	VENDOR	CITY	STATE	AMOUNT	DESCRIPTION
0	13322	04/15/2015	DL EVANS BANK	TWIN FALLS	ID	158,000.00	TRANSFER MONEY TO NEW BANK ACCOUNT
						Totals for 13322	158,000.00
2011500020	13324	04/25/2015	US BANK ONE CARD	FARGO	ND	80.71	school supplies
9001500027		04/25/2015	US BANK ONE CARD	FARGO	ND	16.95	Epson Remote - FHS
2001500010		04/25/2015	US BANK ONE CARD	FARGO	ND	145.32	Califone International Headphones
3001500032		04/25/2015	US BANK ONE CARD	FARGO	ND	371.15	OFFICE SUPPLIES / TEACHER BOOKS
3001500031		04/25/2015	US BANK ONE CARD	FARGO	ND	82.09	CLASSROOM SUPPLIES
8001500120		04/25/2015	US BANK ONE CARD	FARGO	ND	74.99	Computer Battery Backup - FHS
2011500017		04/25/2015	US BANK ONE CARD	FARGO	ND	100.00	School Supplies
2011500019		04/25/2015	US BANK ONE CARD	FARGO	ND	100.00	science supplies
5001500029		04/25/2015	US BANK ONE CARD	FARGO	ND	47.59	supplies
5011500015		04/25/2015	US BANK ONE CARD	FARGO	ND	193.98	classroom supplies
9001500029		04/25/2015	US BANK ONE CARD	FARGO	ND	71.98	Replacement Screen, FHS Science Laptop
2011500018		04/25/2015	US BANK ONE CARD	FARGO	ND	103.78	Classroom supplies
2011500022		04/25/2015	US BANK ONE CARD	FARGO	ND	55.38	classroom supplies
6011400004		04/25/2015	US BANK ONE CARD	FARGO	ND	221.17	WISC TESTS
5001500026		04/25/2015	US BANK ONE CARD	FARGO	ND	46.60	supplies
2011500014		04/25/2015	US BANK ONE CARD	FARGO	ND	99.87	School supplies
3001500034		04/25/2015	US BANK ONE CARD	FARGO	ND	70.55	LIBRARY SUPPLIES / BOOKS
0		04/25/2015	US BANK ONE CARD	FARGO	ND	70.55	SUPPLIES
0		04/25/2015	US BANK ONE CARD	FARGO	ND	2,506.29	SUPPLIES, MATERIALS, CONFERENCE REGISTRATION FEES, POSTAGE
						Totals for 13324	4,458.95
						Totals for checks	162,458.95