FUND − 10 − EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	--------------VENDOR--------------		ACCT	-------DESCRIPTION-------	AMOUNT
60474			5139	AMAZON.COM		VOID: MULTI STUB CHECK	
60475			5139	AMAZON.COM		VOID: MULTI STUB CHECK	
60476	A101	01/26/16	5139	AMAZON.COM	410	CRUCIAL 4GB SINGLE DDR3 1	59.97
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD TROY BILT CUB CADET S	35.88
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD TROY BILT CUB CADET S	35.88
60476	A101	01/26/16	5139	AMAZON.COM	410	ESTIMATED SHIPPING/HANDLI	6.50
60476	A101	01/26/16	5139	AMAZON.COM	410	ORIGINAL IBM LENOVO THINK	59.98
60476	A101	01/26/16	5139	AMAZON.COM	410	BOSTITCH PERSONAL ELECTRI	12.99
60476	A101	01/26/16	5139	AMAZON.COM	410	BOSTITCH PERSONAL ELECTRI	25.98
60476	A101	01/26/16	5139	AMAZON.COM	410	QUALITY PARK #10 REDI−SEA	37.21
60476	A101	01/26/16	5139	AMAZON.COM	410	VERSA PRO POWDER FREE LAT	59.99
60476	A101	01/26/16	5139	AMAZON.COM	410	3M 12174 WIRE MARKER TAPE	35.78
60476	A101	01/26/16	5139	AMAZON.COM	314	FOCUS: ELEVATING THE ESSE	89.80
60476	A101	01/26/16	5139	AMAZON.COM	410	THE PEARL PAPERBACK	60.00
60476	A101	01/26/16	5139	AMAZON.COM	410	754−04050, 954−04050 REPL	13.89
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD GENUINE PARTS SHEAR P	8.98
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD GENUINE PARTS SHEAR P	8.98
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD GENUINE PARTS SHEAR P	8.98
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD GENUINE PARTS SHEAR P	8.98
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD GENUINE PARTS SHEAR P	8.98
60476	A101	01/26/16	5139	AMAZON.COM	410	MTD GENUINE PARTS SHEAR P	8.98
60476	A101	01/26/16	5139	AMAZON.COM	410	SKID / CUB CADET 731−0693	22.18
60476	A101	01/26/16	5139	AMAZON.COM	410	12 PACK ENGERGIZER E90 AL	12.15
60476	A101	01/26/16	5139	AMAZON.COM	410	LOGITECH G230 STEREO GAMI	83.98
60476	A101	01/26/16	5139	AMAZON.COM	410	FABER−CASTELL SCISSORS	68.24
60476	A101	01/26/16	5139	AMAZON.COM	410	ESTIMATED SHIPPING/HANDLI	.25
60476	A101	01/26/16	5139	AMAZON.COM	410	ESTIMATED SHIPPING/HANDLI	.25
60476	A101	01/26/16	5139	AMAZON.COM	410	ESTIMATED SHIPPING/HANDLI	.69
60476	A101	01/26/16	5139	AMAZON.COM	410	ESTIMATED SHIPPING/HANDLI	1.10
60476	A101	01/26/16	5139	AMAZON.COM	410	ESTIMATED SHIPPING/HANDLI	1.35
60476	A101	01/26/16	5139	AMAZON.COM	410	ESTIMATED SHIPPING/HANDLI	1.35
60476	A101	01/26/16	5139	AMAZON.COM	410	OEM REPLACEMENT BELT / MT	5.78
60476	A101	01/26/16	5139	AMAZON.COM	410	KINDERMAT HEAVY−DUTY BLUE	24.30
60476	A101	01/26/16	5139	AMAZON.COM	410	20−01032−20 − LAMP WITH H	63.84
60476	A101	01/26/16	5139	AMAZON.COM	410	PREMIER HEAVY−DUTY GREEN	198.94
60476	A101	01/26/16	5139	AMAZON.COM	410	ORIGINAL IBM LENOVO THINK	75.00
60476	A101	01/26/16	5139	AMAZON.COM	410	HOMETHEATRE 3.5MM MALE TO	7.04
60476	A101	01/26/16	5139	AMAZON.COM	410	HP COMPAQ 593572−001 REPL	40.11
60476	A101	01/26/16	5139	AMAZON.COM	410	THE 1:1 ROADMAP: SETTING	25.95
60476	A101	01/26/16	5139	AMAZON.COM	410	EXXACT PARTS SOLUTIONS®NE	43.18
60476	A101	01/26/16	5139	AMAZON.COM	410	LOGITECH MULTIMEDIA SPEAK	47.98
60476	A101	01/26/16	5139	AMAZON.COM	410	MONOPRICE 105301 15−FEET	16.49
60476	A101	01/26/16	5139	AMAZON.COM	410	MICROSOFT USB WEB CAM	45.99
60476	A101	01/26/16	5139	AMAZON.COM	410	NOTICE & NOTE STRATEGIES	119.12
60476	A101	01/26/16	5139	AMAZON.COM	410	READING NONFICTION NOTICE	151.20
60476	A101	01/26/16	5139	AMAZON.COM	410	3 PACK OF MICRO USB CABLE	5.99
60476	A101	01/26/16	5139	AMAZON.COM	410	BLUE USB MICROPHONES	44.49
60476	A101	01/26/16	5139	AMAZON.COM	410	BOSTITCH PERSONAL ELECTRI	8.99
60476	A101	01/26/16	5139	AMAZON.COM	410	NURSERY FRESH REFILL FOR	24.19
60476	A101	01/26/16	5139	AMAZON.COM	410	TOTES ISOTONER UNISEX HOO	83.60
60476	A101	01/26/16	5139	AMAZON.COM	410	CLC RAIN WEAR R106X .10MM	21.90
60476	A101	01/26/16	5139	AMAZON.COM	410	HP 90W DOCKING STATION BY	65.89
60476	A101	01/26/16	5139	AMAZON.COM	410	NEOPOST ISINK34 RED INK C	52.47
60476	A101	01/26/16	5139	AMAZON.COM	410	PNY ELITE PERFORMANCE 64	39.98

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CHECK NUMBER	CASH ACCT	DATE ISSUED	--------------VENDOR--------------		ACCT	-------DESCRIPTION-------	AMOUNT
60476	A101	01/26/16	5139	AMAZON.COM	410	ASUS TF103 TABLETS NEEDED	233.97
	TOTAL CHECK						2,225.66
60477	A101	01/26/16	5637	ANACA TECHNOLGIES	310	PER STUDENT	995.00
60478	A101	01/26/16	2392	COCA−COLA BOTTLING COMPA	410	HS COCA−COLA	238.86
60479	A101	01/26/16	488	CORVUS INDUSTRIES LTD	323	CAPRON INSP	50.00
60479	A101	01/26/16	488	CORVUS INDUSTRIES LTD	323	HS BLEACHERS INSP	2,150.34
60479	A101	01/26/16	488	CORVUS INDUSTRIES LTD	323	MES INSP	50.00
60479	A101	01/26/16	488	CORVUS INDUSTRIES LTD	323	NBMS INSP	2,659.66
60479	A101	01/26/16	488	CORVUS INDUSTRIES LTD	323	NBUE INSP	50.00
60479	A101	01/26/16	488	CORVUS INDUSTRIES LTD	323	PGE INSP	50.00
	TOTAL CHECK						5,010.00
60480	A101	01/26/16	1659	ROCKFORD BOARD OF EDUCATI	390	2 STDS 20 DAYS − JUNE	1,465.40
TOTAL FUND							9,934.92
TOTAL REPORT							9,934.92