CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8760	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	93.57
8761	ARNOLD MOTOR SUPPLY	Multiple Invoices	55.50
8762	KEYSTONE AUTOMOTIVE INDUSTRIES	ACC AUTO BODY	114.95
8763	S & S ACTIVEWEAR LLC	Shirts for project	366.35
8764	UNITY POINT HEALTH TRINITY	BLS ECARDS CLASS DATES AUGUST 17 18 19	540.00
8765	ARNOLD MOTOR SUPPLY	ACC AUTO BODY	33.93
8766	K & M TIRE INC	ACC AUTO MECHANICS	146.48
8767	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO BODY/AUTO MECHANICS	1,944.33
8768	OFFICE DEPOT	Materials for projects	199.80
8769	S & S ACTIVEWEAR LLC	Multiple Invoices	746.75
8770	ADVANCED BUSINESS SYSTEMS	SHARP/MX-7081 #28824; SERIAL #33000078	32.00
8771	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	1,007.63
8772	K & M TIRE INC	Multiple Invoices	1,458.24
8773	S & S ACTIVEWEAR LLC	shirts for project	406.75
8774	SECRETARY OF STATE	Dealer Licence Renewal for Auto Body: UDL 13459 & UDL 13460	100.00
8775	VALLEY LITHO SUPPLY CO	Materials for projects	159.80
8776	XEROX BUSINESS SOLUTIONS LLC	XER/XC9070XLS #R605153; SERIAL #DQP136175	86.19
		Totals for checks	7,492.27

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	7,492.27	0.00	0.00	7,492.27
*** Fund Summary Totals ***		7,492.27	0.00	0.00	7,492.27

********** End of report **********