CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8777	AMAZON CAPITAL SERVICES, INC.	General supplies for class	458.69
8778	K & M TIRE INC	ACC AUTO MECHANICS	685.72
8779	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO BODY / ACC AUTO MECHANICS	1,674.16
8780	OFFICE DEPOT	Multiple Invoices	1,158.85
8781	S & S ACTIVEWEAR LLC	Shirts for PE	1,494.00
		Totals for checks	5,471.42

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	5,471.42	0.00	0.00	5,471.42
*** Fund Summary Totals ***		5,471.42	0.00	0.00	5,471.42

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