CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8560	ADVANCED BUSINESS SYSTEMS	Multiple Invoices	114.00
8561	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	345.53
8562	KEYSTONE AUTOMOTIVE INDUSTRIES	ORDER#QRI10240 Q-PADS; 12INx12IN;EA IS 6 PADS CASE IS 6 PACKS OF 6 PADS	90.86
8563	O'REILLY AUTOMOTIVE STORES, INC	O'REILLY'S STATEMENT 11/28/25	2,367.13
8564	RK DIXON COMPANY	XER/XC9070XLS #R605153 SERIAL #DQP136175	0.07
8565	ZURCHER TIRE INC.	Multiple Invoices	1,958.94
8566	ADVANCED BUSINESS SYSTEMS LEASING LLC	MODEL: MX-7081, SERIAL#: 33000078	78.00
8567	KEYSTONE AUTOMOTIVE INDUSTRIES	ACC AUTO BODY	443.20
8568	QCC TEC	DEPOSIT CORRECTION-COUNSELOR ACADEMY CHECK #93631 WAS DEPOSITED INTO ACC FIRE SCIENCE, SHOULD BE IN QCC TEC ACCOUNT	75.00
8569	S & S ACTIVEWEAR LLC	Shirts and bags for projects	315.00
8570	ZURCHER TIRE INC.	Multiple Invoices	693.07
		Totals for checks	6,480.80

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	6,480.80	0.00	0.00	6,480.80
*** Fund Summary Totals ***		6,480.80	0.00	0.00	6,480.80

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