

<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8482	ADVANCED BUSINESS SYSTEMS	SHARP/MX-7081 NUMBER 28824	36.00
		SERIAL NUMBER 33000078	
8483	ALPHABRODER	Shirts for class and orders	183.02
8484	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	654.68
8485	KEYSTONE AUTOMOTIVE INDUSTRIES	Multiple Invoices	181.08
8486	O'REILLY AUTOMOTIVE STORES, INC	Multiple Invoices	968.42
8487	QUALITY GROUP- ETERNAL	Payment to Quality Group for ECE T-shirts	351.95
8488	RK DIXON COMPANY	XER/XC9070XLS NUMBER R605153	41.52
		SERIAL NUMBER DQP136175	
8489	VALLEY LITHO SUPPLY CO	Screen printing consumable	262.03
8490	WANGELINS AUTO LLC	ACC AUTO BODY	30.00
8491	ZURCHER TIRE INC.	ACC AUTO MECH	335.50
		Totals for checks	3,044.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACC ACTIVITY FUND	3,044.20	0.00	0.00	3,044.20
***	Fund Summary Totals ***	3,044.20	0.00	0.00	3,044.20

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