CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8549	AMAZON CAPITAL SERVICES, INC.	Acetate for printing	63.15
8550	BI STATE STEEL CO.	Square tubing for golf bag ranks for M5 sterling IL	862.00
8551	GREEN CHEVROLET	00000000000.. ACC AUTO BODY	37.69
8552	KEYSTONE AUTOMOTIVE INDUSTRIES	Multiple Invoices	234.83
8553	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO MECH & AUTO BODY	1,842.41
8554	RK DIXON COMPANY	ACC GRAPHIC ARTS	12.91
8555	S & S ACTIVEWEAR LLC	Multiple Invoices	418.08
8556	VALLEY LITHO SUPPLY CO	consumable for Graphic Arts	694.40
8557	ZURCHER TIRE INC.	Multiple Invoices	426.64
8558	S & S ACTIVEWEAR LLC	PE shirts and upcoming outside shirt project	426.60
8559	S & S ACTIVEWEAR LLC	Shirts for PE	1,139.40
		Totals for checks	6,158.11

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	6,158.11	0.00	0.00	6,158.11
*** Fund Summary Totals ***		6,158.11	0.00	0.00	6,158.11

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