

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
8571	ADVANCED BUSINESS SYSTEMS LEASING LLC	SHARP/MX-7081 #28824 SERIAL#33000078	3,800.08
8572	AMAZON CAPITAL SERVICES, INC.	Materials for bulletin board	59.50
8573	KEYSTONE AUTOMOTIVE INDUSTRIES	ACC AUTO BODY	9.71
8574	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO MECHANICS/ ACC AUTO BODY	3,264.00
8575	RK DIXON COMPANY	XER/XC9070XLS #R605153 SERIAL#DQP136175	209.30
8576	VALLEY LITHO SUPPLY CO	Chem for screens	527.60
		Totals for checks	7,870.19

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	7,870.19	0.00	0.00	7,870.19
***	Fund Summary Totals ***	7,870.19	0.00	0.00	7,870.19

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