

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
8528	ADVANCED BUSINESS SYSTEMS	Multiple Invoices	72.00
8529	AMAZON CAPITAL SERVICES, INC.	ACC consumable	150.61
8530	ISOGRAD INC	Tosa Certifications	900.00
8531	KEYSTONE AUTOMOTIVE INDUSTRIES	ACC AUTO BODY	186.42
8532	O'REILLY AUTOMOTIVE STORES, INC	ACC O'REILLY STATEMENT 8/28/25	2,983.07
8533	OFFICE DEPOT	Paper for upcoming project	77.60
8534	RK DIXON COMPANY	ACC GRAPHIC ARTS	13.78
8535	S & S ACTIVEWEAR LLC	Multiple Invoices	923.90
8536	SAFETY-KLEEN CORP	Multiple Invoices	597.48
8537	VALLEY LITHO SUPPLY CO	Black in for projects	189.90
8538	ADVANCED BUSINESS SYSTEMS	ACC GRAPHIC ARTS	36.00
8539	KEYSTONE AUTOMOTIVE INDUSTRIES	ACC AUTO BODY	68.12
8540	OFFICE DEPOT	folders for project	59.94
8541	RK DIXON COMPANY	ACC GRAPHIC ARTS	30.58
8542	S & S ACTIVEWEAR LLC	Shirts for homecoming	167.66
Totals for checks			6,457.06

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	6,457.06	0.00	0.00	6,457.06
***	Fund Summary Totals ***	6,457.06	0.00	0.00	6,457.06

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