

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
8728	AMAZON CAPITAL SERVICES, INC.	Autobody Shop Supplies	111.94
8729	ARNOLD MOTOR SUPPLY	Multiple Invoices	368.47
8730	K & M TIRE INC	ACC AUTO MECHANICS	240.00
8731	KEYSTONE AUTOMOTIVE INDUSTRIES	ACC AUTO BODY	22.46
8732	OFFICE DEPOT	Paper for projects	466.74
8733	S & S ACTIVEWEAR LLC	Multiple Invoices	517.60
8734	XEROX BUSINESS SOLUTIONS LLC	XER/XC9070XLS NUMBER R605153, SERIAL NUMBER DQP136175	120.43
8735	ARNOLD MOTOR SUPPLY	Multiple Invoices	233.60
8736	K & M TIRE INC	Multiple Invoices	812.00
8737	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO BODY/AUTO MECHANICS	2,781.93
8738	ADVANCED BUSINESS SYSTEMS	SHARP / MX-7081 NUMBER: 28824 SERIAL NUMBER: 3300078	32.00
8739	KEYSTONE AUTOMOTIVE INDUSTRIES	Multiple Invoices	290.05
8740	MERCYONE GENESIS	Payment for Student FA CPR Cards for 12 ECE Seniors	60.00
8741	XEROX BUSINESS SOLUTIONS LLC	XER / XC9070XLS; # R605153; SERIAL # DQP136175	86.48
Totals for checks			6,143.70

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	6,143.70	0.00	0.00	6,143.70
***	Fund Summary Totals ***	6,143.70	0.00	0.00	6,143.70

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