CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8500	ADVANCED BUSINESS SYSTEMS	SHARP/.X-7081 NUMBER 28824 SERIAL NUMBER 33000078 ACC GRAPHIC ARTS	36.00
8501	ALPHABRODER	Shirts and bags for upcoming project	368.30
8502	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	291.77
8503	O'REILLY AUTOMOTIVE STORES, INC	Multiple Invoices	919.17
8504	RK DIXON COMPANY	XER/XC9070XLS NUMBER R605153 SERIAL NUMBER DQP136175	17.56
8505	VALLEY LITHO SUPPLY CO	emulsion for upcoming order	137.28
		Totals for checks	1,770.08

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	1,770.08	0.00	0.00	1,770.08
*** Fund Summary Totals ***		1,770.08	0.00	0.00	1,770.08

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