CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8746	ADVANCED BUSINESS SYSTEMS	SHARP/MX-7081, #28824, SERIAL# 33000078	32.00
8747	S & S ACTIVEWEAR LLC	Tshirts for upcoming projects	1,843.20
8748	SAFETY-KLEEN CORP	Multiple Invoices	813.21
8749	XEROX BUSINESS SOLUTIONS LLC	Multiple Invoices	189.91
8750	AMAZON CAPITAL SERVICES, INC.	Supplies needed for year	269.85
8751	K & M TIRE INC	Multiple Invoices	2,356.00
8752	S & S ACTIVEWEAR LLC	Shirts for upcoming project	249.00
8753	VALLEY LITHO SUPPLY CO	Chemicals for screen printing	1,224.35
8754	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO MECHANICS	216.57
8755	ADVANCED BUSINESS SYSTEMS	SHARP / MX-7081 # 28824; SERIAL# 33000078	32.00
8756	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	648.29
8757	ARNOLD MOTOR SUPPLY	Multiple Invoices	103.77
8758	S & S ACTIVEWEAR LLC	Shirts needed for client	224.10
8759	XEROX BUSINESS SOLUTIONS LLC	XER/XC907XLS #R605153; SERIAL #DQP136175	17.12
		Totals for checks	8,219.37

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	8,219.37	0.00	0.00	8,219.37
*** Fund Summary Totals ***		8,219.37	0.00	0.00	8,219.37

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