

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
8709	ADVANCED BUSINESS SYSTEMS LEASING LLC	SHARP/MX - 7081, NUMBER: 28824, SERIAL NUMBER: 33000078	32.00
8710	AMAZON CAPITAL SERVICES, INC.	emulsion for projects	199.90
8711	KEYSTONE AUTOMOTIVE INDUSTRIES	ACC AUTO BODY	170.69
8712	S & S ACTIVEWEAR LLC	Shirts for project	1,566.70
8713	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	49.24
8714	S & S ACTIVEWEAR LLC	Shirts for orders	362.20
8715	GLASS SERVICE CENTER, INC	ACC AUTO BODY	409.23
8716	GREEN CHEVROLET	ACC AUTO BODY	11.36
8717	KEYSTONE AUTOMOTIVE INDUSTRIES	Multiple Invoices	394.98
8718	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO BODY / ACC AUTO MECHANICS	3,896.62
8719	XEROX BUSINESS SOLUTIONS LLC	XER / XC9070XLS NUMBER:R605153 SERIAL NUMBER: DQP136175	41.63
8720	AMAZON CAPITAL SERVICES, INC.	Ink for projects	641.43
8721	OFFICE DEPOT	Paper for project	97.00
Totals for checks			7,872.98

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	7,872.98	0.00	0.00	7,872.98
***	Fund Summary Totals ***	7,872.98	0.00	0.00	7,872.98

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