CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8742	K & M TIRE INC	ACC AUTO MECHANICS	200.00
8743	KEYSTONE AUTOMOTIVE INDUSTRIES	Multiple Invoices	199.22
8744	O'REILLY AUTOMOTIVE STORES, INC	ACC AUTO MECH / AUTO BODY	1,429.49
8745	ADVANCED BUSINESS SYSTEMS	SHARP / MX-7081; #28824; SERIAL #33000078	32.00
		Totals for checks	1,860.71

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	1,860.71	0.00	0.00	1,860.71
*** Fund Summary Totals ***		1,860.71	0.00	0.00	1,860.71

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