Trans Date	Invoice/Comment	1099	PO Num / UAAL	Misc # / Vendor	ASN	SE	Account Description / Vendor Name	Amount	Check	ACH	#Ck/ACH	Dat
05/21/2014	1588244/SUPPLIES RE-ISSUE W/OUT		020236		22274		MS LIBRARY SUPPLY	150.00				IN\
05/21/2014	1559207/SUPPLIES RE-ISSUE		020187		22275		HS LIBRARY SUPPLY	246.83				IN\
				29814			BEST BUY	396.83	12222		0	05/23/201

TOTAL ACH	0.00
TOTAL CHECKS	396.83
TOTAL INVOICES	396.83
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	396.83