

03/12/2012	753874	U.S. Bank	29.27	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	29.51	5610-71130-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	72.56	0100-51120-402330	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	52.98	0100-51120-402330	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	61.98	0100-51120-402290	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	237.99	5210-15230-402120	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	15.99	0100-51120-402260	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	54.99	0100-51120-402260	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	33.98	0100-51120-402260	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	55.98	1500-21710-402120	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	89.99	1500-21710-402120	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	42.98	1500-21150-402290	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	83.20	1500-21500-403210	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	71.60	5410-31220-402320	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	1,365.32	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	669.82	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	813.20	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	2.99	0100-12200-408199	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	156.74	1500-22240-402120	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	630.35	2600-55190-403225	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	14.88	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	-264.26	5610-71100-403390	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	75.50	2110-31320-405333	PCard Transaction Description: OFFICE SERVICES

03/12/2012	753874	U.S. Bank	181.50	2600-55120-402690	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	327.26	2600-55120-402690	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	738.54	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	128.79	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	116.31	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	3.67	5610-71150-402320	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	47.10	5610-71130-403653	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	75.92	5610-71130-403653	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	139.60	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	14.69	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	34.58	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	40.68	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	32.74	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	8.72	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	0.77	5210-15230-402120	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	68.00	0100-51420-402290	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	660.24	5210-15920-403650	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	-101.61	5210-15910-403650	PCard Transaction Description: WHOLESale TRADE

03/12/2012	753874	U.S. Bank	-101.61	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	-101.61	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	-101.61	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	56.13	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	56.13	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	56.13	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	56.13	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	101.52	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	49.95	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	696.66	5610-71170-402450	PCard Transaction Description: BUILDING SERVIC
03/12/2012	753874	U.S. Bank	1,134.92	2110-31320-402320	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	1,518.87	2110-31320-402320	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	33.15	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	123.12	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	183.96	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	313.43	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	19.00	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	145.91	2600-55190-403243	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	20.00	2600-55150-402280	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	22.74	2600-55190-403222	PCard Transaction Description: OTHER

03/12/2012	753874	U.S. Bank	158.10	2600-55190-403225	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	11.98	2600-55190-403225	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	309.00	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	-1,395.86	5610-71130-403655	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	1,395.86	5610-71130-403655	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	479.40	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES
03/12/2012	753874	U.S. Bank	198.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	8.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
03/12/2012	753874	U.S. Bank	148.60	5610-71120-402240	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	44.93	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	27.43	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	214.97	1500-21200-402120	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	240.00	0100-51120-403690	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	360.00	6700-31410-403823	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	914.08	2110-31320-402320	PCard Transaction Description: AUTO/RV DEALERS
03/12/2012	753874	U.S. Bank	304.21	1500-22240-402120	PCard Transaction Description: BUILDING SERVIC
03/12/2012	753874	U.S. Bank	190.00	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	98.00	6600-31100-403350	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	120.00	1500-21110-403350	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	79.99	0100-51120-402260	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	581.70	2510-21870-403822	PCard Transaction Description: AIRLINE

03/12/2012	753874	U.S. Bank	150.00	2510-21870-403822	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	269.43	2110-31320-403824	PCard Transaction Description: HOTELS
03/12/2012	753874	U.S. Bank	269.43	2110-31320-403823	PCard Transaction Description: HOTELS
03/12/2012	753874	U.S. Bank	37.94	0100-51120-402260	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	222.21	2600-55190-403243	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	16.88	5020-73110-402190	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	16.88	5020-73120-402410	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	16.88	5120-85000-402410	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	28.39	5120-84000-402223	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	15.65	5210-15940-403650	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	1.58	5610-71100-403390	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	59.76	5610-71150-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	43.12	5710-71430-402450	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	300.00	1500-22230-403824	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	300.00	1500-22230-403824	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	252.00	8400-31840-402290	PCard Transaction Description: MAIL/TELEPHONE
03/12/2012	753874	U.S. Bank	340.92	1500-21500-402190	PCard Transaction Description: MAIL/TELEPHONE
03/12/2012	753874	U.S. Bank	15.39	2600-55160-402190	PCard Transaction Description: MAIL/TELEPHONE
03/12/2012	753874	U.S. Bank	137.80	2600-55190-403380	PCard Transaction Description: OFFICE SUPPLIES
03/12/2012	753874	U.S. Bank	186.43	1500-21120-402442	PCard Transaction Description: OFFICE SERVICES

03/12/2012	753874	U.S. Bank	248.57	2530-21240-402120	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	130.48	1500-22230-403824	PCard Transaction Description: EATING/DRINKING
03/12/2012	753874	U.S. Bank	380.00	2400-43010-408199	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	81.05	5710-71410-402190	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	26.34	2110-31320-402320	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	200.00	1500-21150-402285	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	248.10	2550-21420-403822	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	489.50	2600-55110-403822	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	292.10	2110-31320-403823	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	25.00	1500-22230-403824	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	25.00	1500-22230-403824	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	25.00	5710-71410-403822	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	25.00	5710-71410-403822	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	270.10	5610-71100-403824	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	80.95	1500-21120-402261	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	250.00	5710-71420-403823	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	6.00	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
03/12/2012	753874	U.S. Bank	69.99	2970-65010-402120	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	424.90	6700-31410-402190	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	120.00	2600-55110-407930	PCard Transaction Description: OFFICE SUPPLIES
03/12/2012	753874	U.S. Bank	135.00	5020-75000-403820	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	225.00	5020-75000-403820	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	225.00	5020-75000-403820	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	225.00	5020-75000-403820	PCard Transaction Description: BUSINESS EXPENS

03/12/2012	753874	U.S. Bank	225.00	5020-74000-403820	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	90.00	5120-85000-403820	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	225.00	5120-85000-403820	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	225.00	5120-85000-403820	PCard Transaction Description: BUSINESS EXPENS
03/12/2012	753874	U.S. Bank	250.17	6700-31410-403823	PCard Transaction Description: HOTELS
03/12/2012	753874	U.S. Bank	2.49	0100-51120-402410	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	6.49	0100-51120-403690	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	9.98	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	70.38	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	99.90	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	24.44	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	23.95	0100-51420-402320	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	3.99	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	36.99	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	38.48	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	309.95	0100-51420-402410	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	26.00	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	17.99	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
03/12/2012	753874	U.S. Bank	56.98	0100-51120-402410	PCard Transaction Description: WHOLESAL TRADE

03/12/2012	753874	U.S. Bank	8.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	26.99	1500-21150-402285	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	33.72	1500-21120-402260	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	68.59	2110-31320-403650	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	25.98	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	26.12	2600-55120-402690	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	198.49	2600-55120-402690	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	6.44	5210-15220-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	25.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	6.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	15.99	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	3.99	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	4.49	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	23.08	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	63.91	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	4.19	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	13.97	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	22.99	6500-15660-402350	PCard Transaction Description: WHOLES TRADE

03/12/2012	753874	U.S. Bank	4.99	6500-15660-402350	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	17.97	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	10.48	5210-15230-402120	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	0.99	5210-15920-402120	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	4.48	5210-15220-402290	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	37.84	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	44.43	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	145.58	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	991.18	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	406.80	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	207.44	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	361.39	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
03/12/2012	753874	U.S. Bank	108.00	2600-55110-403360	PCard Transaction Description: OFFICE SERVICES
03/12/2012	753874	U.S. Bank	1,106.40	5610-71120-402240	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	-501.54	5610-71100-408199	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	195.17	5610-71130-402240	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	642.10	0100-16110-403720	PCard Transaction Description: AIRLINE
03/12/2012	753874	U.S. Bank	-124.95	5610-71150-402220	PCard Transaction Description: WHOLESale TRADE
03/12/2012	753874	U.S. Bank	275.76	5610-71150-402220	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	543.95	5610-71150-402220	PCard Transaction Description: OTHER
03/12/2012	753874	U.S. Bank	130.95	0100-51120-403660	PCard Transaction Description: WHOLESale TRADE

03/12/2012	753874	U.S. Bank	152.03	1500-21120-402220	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	236.89	2600-55130-402190	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	132.09	2600-55160-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	777.90	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	8.38	5210-15210-402190	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	38.90	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	37.25	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	20.97	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	1,618.89	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	784.93	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	138.99	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
03/12/2012	753874	U.S. Bank	48.98	2970-65010-402120	PCard Transaction Description: WHOLES TRADE
03/12/2012	753877	V.W.C. Inc.	125.00	2960-65540-407275	Change Order 3/7/2012, MHR, Dolores McCarthy, 357 Jefferson
03/12/2012	753877	V.W.C. Inc.	2,414.00	2960-65540-407275	3/7/2012 Inv., MHR, Dolores McCarthy,357 Jefferson
03/12/2012	753880	Western Municipal Construction Inc	26,404.29	4980-55360-409390	New temporary sanitary sewer service to Library building
03/12/2012	753881	Yellowstone Aids Project	3,319.36	2760-67500-407237	Q3 Reimb Req. FHIP Report
03/12/2012	753887	YWCA	4,244.74	2950-65280-407275	CDBG 1st qtr Reimb Req