

Description	PO Number	Account Number	Detail Description	Amount
Checking Account ID 3		Fund Number 03	CAPITAL PROJECTS	
KLEMETSRUD PLUMBING & HEATING CO				
PROPANE WATER HEATER REPLACEMENT		03 000 000 000 4220 430	PROPANE WATER HEATER REPLACEMENT	3,997.99
				3,997.99
Fund Number 03				3,997.99
Checking Account ID 3				3,997.99