

**AP Report > \$2,500 for 04/09/2012**

Check Date	Check	Name	Amount	Account	Item Desc
04/09/2012	754432	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes March 2012
04/09/2012	754439	Archie Cochrane	420.32	1500-21120-402320	MP
04/09/2012	754439	Archie Cochrane	393.90	1500-21120-402320	800
04/09/2012	754439	Archie Cochrane	314.00	1500-21120-402320	MP
04/09/2012	754439	Archie Cochrane	37.98	1500-21120-402320	MP
04/09/2012	754439	Archie Cochrane	112.03	1500-21120-402320	800
04/09/2012	754439	Archie Cochrane	134.92	1500-21120-402320	800
04/09/2012	754439	Archie Cochrane	107.49	1500-21120-402320	800
04/09/2012	754439	Archie Cochrane	68.76	1500-21120-402320	800
04/09/2012	754439	Archie Cochrane	107.49	1500-21120-402320	5072165
04/09/2012	754439	Archie Cochrane	87.50	1500-21120-402320	5072181
04/09/2012	754439	Archie Cochrane	46.37	5410-31220-402320	5072221
04/09/2012	754439	Archie Cochrane	174.51	5410-31230-402320	800
04/09/2012	754439	Archie Cochrane	246.60	1500-21120-402320	5072344
04/09/2012	754439	Archie Cochrane	16.93	5410-31230-402320	5072369
04/09/2012	754439	Archie Cochrane	16.95	1500-21120-402320	5072458
04/09/2012	754439	Archie Cochrane	107.49	1500-21120-402320	5072887
04/09/2012	754439	Archie Cochrane	107.49	1500-21120-402320	5072941
04/09/2012	754439	Archie Cochrane	83.06	2110-31320-402320	5072990
04/09/2012	754439	Archie Cochrane	238.14	5710-71470-402320	637838/1
04/09/2012	754439	Archie Cochrane	107.49	1500-21120-402320	5071263
04/09/2012	754439	Archie Cochrane	114.60	1500-21120-402320	5072737
04/09/2012	754439	Archie Cochrane	4.00	1500-21120-402320	5072795
04/09/2012	754439	Archie Cochrane	158.00	1500-21120-402320	5072866
04/09/2012	754439	Archie Cochrane	159.30	1500-21120-402320	5072881
04/09/2012	754439	Archie Cochrane	107.49	1500-21120-402320	5073229
04/09/2012	754439	Archie Cochrane	172.66	5020-75000-402320	5073320
04/09/2012	754439	Archie Cochrane	33.90	0100-51120-402320	5073554
04/09/2012	754439	Archie Cochrane	11.72	1500-21120-402320	5073682
04/09/2012	754439	Archie Cochrane	102.07	1500-21120-402320	5073804
04/09/2012	754439	Archie Cochrane	330.21	1500-21120-402320	5073826
04/09/2012	754439	Archie Cochrane	55.15	1500-21120-402320	5073874
04/09/2012	754439	Archie Cochrane	257.31	1500-21120-402320	5073974
04/09/2012	754439	Archie Cochrane	158.00	1500-21120-402320	5074179

04/09/2012	754440	Big Sky Linen Supply	553.00	5120-84000-402260	WWTP
04/09/2012	754440	Big Sky Linen Supply	669.90	5020-74000-402260	WTP
04/09/2012	754440	Big Sky Linen Supply	365.30	5120-85000-402260	D&C
04/09/2012	754440	Big Sky Linen Supply	547.95	5020-75000-402260	D&C
04/09/2012	754440	Big Sky Linen Supply	32.53	5120-83140-402260	STORE ROOM
04/09/2012	754440	Big Sky Linen Supply	105.72	5020-73140-402260	STORE ROOM
04/09/2012	754440	Big Sky Linen Supply	675.00	5020-73120-402260	METER SHOP
04/09/2012	754442	Billings Gazette	565.71	0100-14110-403110	Online Banner
04/09/2012	754442	Billings Gazette	312.32	5410-31220-403370	Solid Waste
04/09/2012	754442	Billings Gazette	3,816.00	0100-14110-403939	City Link
04/09/2012	754442	Billings Gazette	467.14	6010-15500-403330	HR/Fleet
04/09/2012	754442	Billings Gazette	1,314.32	5120-82110-403310	HR/Waste Water
04/09/2012	754442	Billings Gazette	847.18	0100-17500-403370	Human Resources
04/09/2012	754442	Billings Gazette	611.00	2600-55110-403360	Library
04/09/2012	754447	Brenntag Pacific Inc	5,453.40	2110-31320-404720	hicothaw
04/09/2012	754456	CCSIU-Petty Cash	2,565.87	7180-21600-407910	PE/PI Money reimbursement
04/09/2012	754460	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
04/09/2012	754460	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
04/09/2012	754460	County Water District Of Billings Heights	197.68	5120-85000-403420	1840 ST ANDREWS
04/09/2012	754460	County Water District Of Billings Heights	41.78	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
04/09/2012	754463	Current Inc	3,081.50	5130-85910-409340	WO 09-11 Rimrock Rd 17th to Rehberg
04/09/2012	754472	Entrance Controls	761.25	5210-15910-403590	PARKING SERVER
04/09/2012	754472	Entrance Controls	761.25	5210-15910-403590	PARKING SERVER MOVE
04/09/2012	754472	Entrance Controls	761.25	5210-15920-403590	PARKING SERVER MOVE
04/09/2012	754472	Entrance Controls	761.25	5210-15930-403590	PARKING SERVER MOVE
04/09/2012	754472	Entrance Controls	761.25	5210-15940-403590	PARKING SERVER MOVE
04/09/2012	754472	Entrance Controls	761.25	5210-15920-403590	PARKING SERVER
04/09/2012	754472	Entrance Controls	761.25	5210-15940-403590	PARKING SERVER
04/09/2012	754472	Entrance Controls	761.25	5210-15930-403590	PARKING SERVER
04/09/2012	754489	Hardrives Asphalt Co	23,587.09	2050-31310-409390	WO 11-03 2011 STREET MAINTENCE - CRACK SEAL; Pymt #4
04/09/2012	754493	laff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
04/09/2012	754494	lcl Performance Products Lp	3,552.00	1500-22310-402690	50232737: #10000278 - phos-chek, class A fire foam #WD881 class 1 (5 gallon pails)

04/09/2012	754495	Industrial Communications & Electronics	11,836.50	9000-00000-229000	BID deposit refund for Airport Operations Paging System Replacement project.
04/09/2012	754522	MONTANA CSED	5,012.05	9000-00000-209926	Child Support
04/09/2012	754523	Montana Dakota Utilities Co	4,427.46	6500-15660-403440	32781001
04/09/2012	754523	Montana Dakota Utilities Co	80.09	5020-74000-403440	04571122
04/09/2012	754523	Montana Dakota Utilities Co	10.95	5120-85000-403440	04695121
04/09/2012	754523	Montana Dakota Utilities Co	11.65	5020-74000-403440	08156322
04/09/2012	754523	Montana Dakota Utilities Co	11.65	5020-74000-403440	08156322
04/09/2012	754523	Montana Dakota Utilities Co	2,144.35	5020-74000-403440	08156221
04/09/2012	754523	Montana Dakota Utilities Co	1,045.33	5020-74000-403440	08156621
04/09/2012	754523	Montana Dakota Utilities Co	146.16	5020-74000-403440	08156421
04/09/2012	754523	Montana Dakota Utilities Co	51.78	5020-74000-403440	08156521
04/09/2012	754523	Montana Dakota Utilities Co	22.05	0100-51260-403440	34329601
04/09/2012	754523	Montana Dakota Utilities Co	64.82	5020-74000-403440	31563202
04/09/2012	754523	Montana Dakota Utilities Co	77.72	5020-74000-403440	31563302
04/09/2012	754523	Montana Dakota Utilities Co	67.73	0100-51120-403440	08767921
04/09/2012	754523	Montana Dakota Utilities Co	68.86	5020-74000-403440	08683522
04/09/2012	754523	Montana Dakota Utilities Co	76.95	0100-51410-403440	08543421
04/09/2012	754523	Montana Dakota Utilities Co	206.13	0100-51410-403440	08543521
04/09/2012	754523	Montana Dakota Utilities Co	136.63	5020-74000-403440	08157322
04/09/2012	754523	Montana Dakota Utilities Co	49.12	5020-74000-403440	08157221
04/09/2012	754523	Montana Dakota Utilities Co	348.51	5020-73140-403440	08157121
04/09/2012	754523	Montana Dakota Utilities Co	116.18	5120-83140-403440	08157121
04/09/2012	754523	Montana Dakota Utilities Co	930.75	5020-73140-403440	08157021
04/09/2012	754523	Montana Dakota Utilities Co	310.26	5120-83140-403440	08157021
04/09/2012	754523	Montana Dakota Utilities Co	200.58	5020-74000-403440	08156922
04/09/2012	754523	Montana Dakota Utilities Co	162.99	5020-74000-403440	08156721
04/09/2012	754523	Montana Dakota Utilities Co	24.99	5020-74000-403440	08156821
04/09/2012	754527	Montana Municipal Interlocal	7,231.90	6300-17530-407311	Deductible Recovery Invoice #112004
04/09/2012	754527	Montana Municipal Interlocal	21,200.77	6300-17530-407311	Invoice 212005 March Deductible Recovery Invoice
04/09/2012	754529	Montana State Fireman's Assoc	2,713.74	9000-00000-209924	PAYROLL SUMMARY
04/09/2012	754530	Morrison Maierle Inc	312.95	5030-75910-409340	WO 10-08 WTP CLEARWELL CT; Pymt 16/120279
04/09/2012	754530	Morrison Maierle Inc	49,541.90	4050-71250-409695	AIP 42 Project Overlay of Runway 10L/28R-Federal

04/09/2012	754530	Morrison Maierle Inc	0.00	4050-71250-409695	Invoice #120333. STORM WATER MASTER PLAN - PFC
04/09/2012	754530	Morrison Maierle Inc	8,379.41	4070-71280-403590	Invoice #120333. STORM WATER MASTER PLAN - PFC
04/09/2012	754530	Morrison Maierle Inc	25,454.00	5620-71200-409310	Invoice #120335. Terminal Circle Road Rehabilitation Project
04/09/2012	754530	Morrison Maierle Inc	2,607.47	4050-71250-409696	AIP 42 Project Overlay of Runway 10L28R-Local
04/09/2012	754542	Normont Equipment Company	1,445.25	2110-31320-402420	telspar sign post/red, white & green marking paint
04/09/2012	754542	Normont Equipment Company	1,354.45	2110-31320-402320	gutter wire for sweepers
04/09/2012	754543	Northwestern Energy	281.97	5020-74000-403410	805 CONSTITUTION
04/09/2012	754543	Northwestern Energy	347.66	1500-22210-403410	FIRE #6 ELECTRICAL SERVICE TO FIRE STATION
04/09/2012	754543	Northwestern Energy	29.81	1500-22210-403410	07125321
04/09/2012	754543	Northwestern Energy	102.34	5610-71130-403410	07125339
04/09/2012	754543	Northwestern Energy	187.48	0100-51410-403410	07125388
04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07233844
04/09/2012	754543	Northwestern Energy	7.78	8720-51980-403410	07238850
04/09/2012	754543	Northwestern Energy	141.49	6070-22350-403410	10069151
04/09/2012	754543	Northwestern Energy	10.49	5120-85000-403410	17040254
04/09/2012	754543	Northwestern Energy	663.11	5120-85000-403410	5 MILE CREEK & BITTERROOT
04/09/2012	754543	Northwestern Energy	30,458.12	5610-71120-403410	0100482-9. March 12 utilities. Airport main vault.
04/09/2012	754543	Northwestern Energy	307.50	5120-85000-403410	1840 SAINT ANDREWS
04/09/2012	754543	Northwestern Energy	76.89	5120-85000-403410	SAHARA DR & TABRIZ DR
04/09/2012	754543	Northwestern Energy	482.24	5020-74000-403410	SKYVIEW HIGH SCHOOL
04/09/2012	754543	Northwestern Energy	2,044.66	5020-74000-403410	SWORDS PARK BLACK OTTER TRAIL
04/09/2012	754543	Northwestern Energy	15.09	5610-71130-403410	07125347
04/09/2012	754543	Northwestern Energy	62.85	0100-51410-403410	07125396
04/09/2012	754543	Northwestern Energy	8.75	8720-51980-403410	07233851
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	11565272
04/09/2012	754543	Northwestern Energy	32.72	5120-85000-403410	17040304
04/09/2012	754543	Northwestern Energy	10.24	5020-74000-403410	MOUNTAIN VIEW BLVD SPRINKLER CONTROL
04/09/2012	754543	Northwestern Energy	2,114.05	5210-15910-403410	P1 ELECTRICITY
04/09/2012	754543	Northwestern Energy	1,711.85	5210-15940-403410	P4 ELECTRICITY

04/09/2012	754543	Northwestern Energy	218.28	5610-71130-403410	07125354
04/09/2012	754543	Northwestern Energy	65.11	0100-51260-403410	07208416
04/09/2012	754543	Northwestern Energy	8.75	8720-51980-403410	07233869
04/09/2012	754543	Northwestern Energy	15.70	5020-74000-403410	11608072
04/09/2012	754543	Northwestern Energy	15.09	2110-31320-403410	17389891
04/09/2012	754543	Northwestern Energy	1,185.54	1500-21710-403410	11834835
04/09/2012	754543	Northwestern Energy	7.15	5020-74000-403410	18672659
04/09/2012	754543	Northwestern Energy	30.00	5610-71130-403410	07127913
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	07222532
04/09/2012	754543	Northwestern Energy	8.75	8720-51980-403410	07233877
04/09/2012	754543	Northwestern Energy	7.56	0100-51120-403410	12422226
04/09/2012	754543	Northwestern Energy	8.49	0100-51120-403410	19022573
04/09/2012	754543	Northwestern Energy	20.73	5610-71130-403410	07127970
04/09/2012	754543	Northwestern Energy	9.07	0100-51120-403410	07222581
04/09/2012	754543	Northwestern Energy	4.96	0100-51120-403410	07233919
04/09/2012	754543	Northwestern Energy	3.32	8720-51980-403410	07233919
04/09/2012	754543	Northwestern Energy	32.00	0100-51120-403410	12300661
04/09/2012	754543	Northwestern Energy	12.38	0100-51120-403410	19412436
04/09/2012	754543	Northwestern Energy	34.06	5610-71130-403410	07127954
04/09/2012	754543	Northwestern Energy	199.04	0100-51120-403410	07222565
04/09/2012	754543	Northwestern Energy	8.75	8720-51980-403410	07233885
04/09/2012	754543	Northwestern Energy	55.47	0100-51120-403410	12488631
04/09/2012	754543	Northwestern Energy	7.15	5610-71170-403410	07128051
04/09/2012	754543	Northwestern Energy	15.18	0100-51120-403410	07222599
04/09/2012	754543	Northwestern Energy	8.75	8720-51980-403410	07233927
04/09/2012	754543	Northwestern Energy	7.15	5610-71130-403410	07128135
04/09/2012	754543	Northwestern Energy	8.88	0100-51120-403410	07222722
04/09/2012	754543	Northwestern Energy	5.92	8720-51980-403410	07222722
04/09/2012	754543	Northwestern Energy	7.87	8720-51980-403410	07233935
04/09/2012	754543	Northwestern Energy	19.13	8720-51980-403410	15138001
04/09/2012	754543	Northwestern Energy	2,142.86	5610-71130-403410	07195431
04/09/2012	754543	Northwestern Energy	127.27	0100-51120-403410	07222730
04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07233943
04/09/2012	754543	Northwestern Energy	7.69	8720-51980-403410	13127071
04/09/2012	754543	Northwestern Energy	26.15	8720-51980-403410	15138027
04/09/2012	754543	Northwestern Energy	29.59	5610-71130-403410	07197593
04/09/2012	754543	Northwestern Energy	11.78	0100-51120-403410	07222748

04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07233950
04/09/2012	754543	Northwestern Energy	14.36	8720-51980-403410	15138043
04/09/2012	754543	Northwestern Energy	28.23	5610-71130-403410	07197601
04/09/2012	754543	Northwestern Energy	98.56	0100-51120-403410	07222755
04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07233968
04/09/2012	754543	Northwestern Energy	8.18	8720-51980-403410	15143886
04/09/2012	754543	Northwestern Energy	38.46	5610-71130-403410	07197619
04/09/2012	754543	Northwestern Energy	35.56	0100-51120-403410	07222771
04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07233976
04/09/2012	754543	Northwestern Energy	7.87	8720-51980-403410	15642093
04/09/2012	754543	Northwestern Energy	29.48	5610-71130-403410	07197627
04/09/2012	754543	Northwestern Energy	29.55	0100-51120-403410	07222789
04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07233984
04/09/2012	754543	Northwestern Energy	43.68	5210-15240-403410	15696313
04/09/2012	754543	Northwestern Energy	29.06	5610-71130-403410	07202963
04/09/2012	754543	Northwestern Energy	15.09	0100-51120-403410	07222797
04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07238355
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	07222805
04/09/2012	754543	Northwestern Energy	9.07	8720-51980-403410	07238363
04/09/2012	754543	Northwestern Energy	13.62	0100-51410-403410	16352890
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	07222813
04/09/2012	754543	Northwestern Energy	7.15	8720-51980-403410	07238405
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	15882624
04/09/2012	754543	Northwestern Energy	7.87	0100-51120-403410	16926669
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	07222839
04/09/2012	754543	Northwestern Energy	8.95	8720-51980-403410	07238793
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	07222847
04/09/2012	754543	Northwestern Energy	7.56	8720-51980-403410	07238835
04/09/2012	754543	Northwestern Energy	15.09	0100-51120-403410	07228083
04/09/2012	754543	Northwestern Energy	96.06	0100-51120-403410	07238843
04/09/2012	754543	Northwestern Energy	9.47	0100-51120-403410	07228521
04/09/2012	754543	Northwestern Energy	17.39	0100-51120-403410	07238876
04/09/2012	754543	Northwestern Energy	199.92	0100-51120-403410	07229958
04/09/2012	754543	Northwestern Energy	8.08	8720-51980-403410	09718248
04/09/2012	754543	Northwestern Energy	8.28	0100-51120-403410	07229768
04/09/2012	754543	Northwestern Energy	10.59	0100-51120-403410	09208018
04/09/2012	754543	Northwestern Energy	171.44	0100-51120-403410	07229016

04/09/2012	754543	Northwestern Energy	7.69	8720-51980-403410	08814550
04/09/2012	754543	Northwestern Energy	9.07	0100-51120-403410	07228620
04/09/2012	754543	Northwestern Energy	0.58	0100-51120-403410	07931348
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	07230253
04/09/2012	754543	Northwestern Energy	76.41	0100-51120-403410	07230055
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	09789173
04/09/2012	754543	Northwestern Energy	7.15	0100-51120-403410	07230469
04/09/2012	754543	Northwestern Energy	9.15	0100-51120-403410	07230493
04/09/2012	754543	Northwestern Energy	18.49	0100-51120-403410	07230535
04/09/2012	754543	Northwestern Energy	17.39	0100-51120-403410	07230642
04/09/2012	754543	Northwestern Energy	17.39	0100-51120-403410	07230659
04/09/2012	754554	Public Utilities	9.49	5120-85000-403420	13670319854
04/09/2012	754554	Public Utilities	4,181.21	5610-71100-403420	68407759
04/09/2012	754555	Qwest Communications	41.26	5610-71190-403450	QTA Emergency phone April 2012
04/09/2012	754555	Qwest Communications	28.82	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
04/09/2012	754555	Qwest Communications	43.44	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
04/09/2012	754555	Qwest Communications	44.67	5710-71410-403450	Qwest 406-254-7038 MET Transit
04/09/2012	754555	Qwest Communications	92.43	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
04/09/2012	754555	Qwest Communications	28.82	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
04/09/2012	754555	Qwest Communications	53.44	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
04/09/2012	754555	Qwest Communications	44.67	5710-71470-403450	Qwest 406-245-1789 Transit STS
04/09/2012	754555	Qwest Communications	65.14	6060-19310-403450	Qwest 406-248-9124 Measured Lines MET
04/09/2012	754555	Qwest Communications	179.04	5610-71170-403450	Qwest 406-252-0721 1FB Line Airport
04/09/2012	754555	Qwest Communications	61.62	6060-19310-403450	Qwest 406-248-3329 Measured Lines Airport
04/09/2012	754555	Qwest Communications	44.67	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
04/09/2012	754555	Qwest Communications	43.44	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
04/09/2012	754555	Qwest Communications	11,290.10	2250-22320-403450	Qwest 406-255-9700 E911
04/09/2012	754555	Qwest Communications	28.82	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
04/09/2012	754560	Rimrock Engineering Inc	5,500.00	4070-71280-409397	Invoice #03-15505. Geotechnical investigation of storm retention ponds ABC
04/09/2012	754561	Ring-O-Matic, Inc.	24,968.00	4060-71190-409290	QTA Car Wash pit vacuum cleaning system with a 750 gal hydraulic tilt spoils tank.
04/09/2012	754568	Shallow Creek Kennels, Inc	8,500.00	7090-21910-396620	Pre Titled, Dual Purpose Capable Police Service Dog, Invoice 12957
04/09/2012	754575	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall

04/09/2012	754575	Sundown Security	136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
04/09/2012	754575	Sundown Security	91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
04/09/2012	754575	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
04/09/2012	754575	Sundown Security	1,371.75	5610-71100-403581	Invoice #38645. Skycap services 3/16-3/22/12
04/09/2012	754575	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
04/09/2012	754575	Sundown Security	1,387.25	5610-71100-403581	Invoice #38648. Skycap services 3/23-3/29/12
04/09/2012	754581	Titan Machinery Inc	697.24	2110-31320-402320	1C11386
04/09/2012	754581	Titan Machinery Inc	697.24	2110-31320-402320	1C11386A
04/09/2012	754581	Titan Machinery Inc	396.10	2110-31320-402320	1C11336
04/09/2012	754581	Titan Machinery Inc	1,136.05	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
04/09/2012	754581	Titan Machinery Inc	816.22	2110-31320-402320	1C11382
04/09/2012	754583	Town & Country Supply Association	877.71	1500-22260-402310	92610: FIRE 1 DIESEL 260 GALLONS DELIVERED ON 4/2/2012
04/09/2012	754583	Town & Country Supply Association	17,320.46	6010-00000-141000	18295 PO NUM 289034
04/09/2012	754583	Town & Country Supply Association	25,355.26	6010-00000-141000	18295 PO NUM 289065
04/09/2012	754583	Town & Country Supply Association	864.80	1500-22260-402310	92610: FIRE 1 / UNLEADED 250 GALLONS DELIVERED 4/2/2012
04/09/2012	754583	Town & Country Supply Association	675.16	1500-22260-402310	92610: FIRE 5 DIESEL 200 GALLONS DELIVERED 4/2/2012
04/09/2012	754588	U.S. Bank	57.09	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	84.63	2110-31320-403650	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	5.57	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	-429.35	2110-31320-403650	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	502.50	0100-11000-403824	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	429.35	2110-31320-403650	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	-309.00	5610-71130-403822	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	118.32	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	875.38	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE

04/09/2012	754588	U.S. Bank	170.00	6700-31410-403824	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	21.75	6600-31100-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	125.00	0100-16110-403821	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	218.00	1500-21120-402120	PCard Transaction Description: MEDICAL
04/09/2012	754588	U.S. Bank	80.00	5610-71130-402240	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	124.30	5020-77000-402280	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	66.26	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	1,268.19	5610-71120-402240	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	364.54	6500-15670-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	100.32	6500-15670-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	112.50	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	787.40	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	68.62	6500-15660-402120	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	50.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	134.95	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	113.92	5610-71120-402260	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	16.44	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	71.01	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	449.05	1500-21400-403822	PCard Transaction Description: HOTELS

04/09/2012	754588	U.S. Bank	149.00	2400-43010-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	449.05	1500-21400-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	234.44	1500-21120-402220	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	216.60	2600-55130-402190	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	45.00	0100-16110-403821	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	385.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	108.00	2600-55110-403360	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	273.45	2600-55110-403360	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	1,390.32	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	107.91	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	73.23	2600-55110-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	73.23	2600-55110-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	620.00	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	70.00	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	85.00	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	129.00	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	81.00	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	123.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	-227.92	5210-15910-403660	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	79.68	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	117.11	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE

04/09/2012	754588	U.S. Bank	34.80	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	32.00	6700-31410-402320	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	28.88	5120-84000-402360	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	10.95	1500-21580-403870	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	113.74	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	149.00	0100-51420-402320	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	26.00	1500-21110-401170	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	528.80	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	280.00	5710-71470-403822	PCard Transaction Description: OTHER TRAVEL
04/09/2012	754588	U.S. Bank	30.19	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	18.92	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	171.28	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	7.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	18.75	1500-21500-402120	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	29.26	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	100.48	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	129.00	5610-71120-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	276.42	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.98	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	2.88	5710-71430-402450	PCard Transaction Description: WHOLES TRADE

04/09/2012	754588	U.S. Bank	18.17	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	395.00	5610-71120-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	122.40	5610-71120-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	1,454.00	5610-71120-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	439.00	8720-51980-403650	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	1,348.20	0100-16110-402925	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	6.66	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	7.70	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	124.00	5610-71150-403660	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	115.52	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	43.81	5410-31230-402410	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	132.00	0100-43210-402190	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	45.69	5710-71410-403822	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	102.14	2510-21870-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	124.30	2510-21870-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	144.00	5210-15910-402450	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	29.00	1500-21200-402610	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	871.50	0100-16110-403220	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	871.50	0100-16110-403220	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	909.25	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	80.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE

04/09/2012	754588	U.S. Bank	98.00	5710-71480-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	123.00	2110-31320-403350	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	246.00	6600-31100-403350	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	984.00	6700-31410-403350	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	293.94	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	183.90	1500-21120-402220	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	91.95	7180-21600-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	76.77	2110-31320-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	264.16	5410-31220-402920	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	828.08	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	12.50	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	109.95	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	218.84	8720-51980-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	112.17	8720-51980-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	18.34	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	45.65	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	16.05	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	14.99	5610-71130-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	12.57	0100-51120-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	19.99	2110-31320-402430	PCard Transaction Description: OTHER

04/09/2012	754588	U.S. Bank	59.98	2110-31320-402320	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	-25.99	5610-71150-402440	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	25.99	5610-71150-402440	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	118.65	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	298.00	5410-31220-404270	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	80.00	5410-31220-404270	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	50.00	5610-71190-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	15.00	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	14.00	1500-21120-402120	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	1,008.95	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	400.00	6500-15660-403660	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	891.54	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	228.87	2600-55190-403382	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	60.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	60.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	60.00	2090-44510-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	60.00	2090-44510-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	60.00	2090-44510-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	35.00	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	168.00	5610-71190-403660	PCard Transaction Description: BUSINESS EXPENS

04/09/2012	754588	U.S. Bank	35.00	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	30.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	1,025.00	0100-16110-403220	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	26.84	0100-15120-403210	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	191.44	1500-21110-403110	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	6.06	5710-71440-402450	PCard Transaction Description: MEDICAL
04/09/2012	754588	U.S. Bank	3.99	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	379.47	1500-21150-402279	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	164.30	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	16.51	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	403.75	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	45.90	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	72.18	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	26.52	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	157.96	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	29.38	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	60.06	5610-71190-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	205.00	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	307.45	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	55.86	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE

04/09/2012	754588	U.S. Bank	134.99	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	37.24	0100-51420-402330	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	177.95	2110-31320-402320	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	41.36	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	29.47	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	14.00	2510-21870-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	78.54	1500-21150-403822	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	237.30	6700-31410-403824	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	237.30	6700-31410-403824	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	106.93	1500-21120-403590	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	517.43	2110-31320-402290	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	50.00	2400-43010-408199	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	27.60	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	26.10	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	1,709.00	0100-51120-402925	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	14.34	0100-51120-403990	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	51.88	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	149.12	5410-31230-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	204.40	5710-71440-402320	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	20.11	5610-71150-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	164.48	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE

04/09/2012	754588	U.S. Bank	30.00	5410-31220-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	92.97	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	24.45	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	20.63	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	20.63	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	20.63	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	20.61	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	25.75	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	25.75	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	25.75	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	25.76	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	134.95	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	34.09	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	85.18	6500-15660-402320	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	17.94	2650-67720-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	372.25	8720-51980-403650	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	710.68	2110-31320-402320	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	1,230.00	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	775.00	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC

04/09/2012	754588	U.S. Bank	399.50	2600-55180-403690	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	304.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	533.50	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	261.81	5610-71170-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	608.75	8400-31840-403824	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	12.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	10.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	53.20	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	2.72	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	5.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	145.23	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	72.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	24.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	323.81	1500-21200-402610	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	69.44	1500-21200-402631	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	65.05	5610-71150-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	50.00	0100-12530-403575	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	170.00	5020-74000-403350	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	39.35	2110-31320-402920	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	21.89	5210-15230-402120	PCard Transaction Description: OTHER

04/09/2012	754588	U.S. Bank	8.75	5610-71150-402290	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	10.76	2650-67720-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	8.46	5020-74000-402450	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	12.20	5710-71410-403110	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	92.00	0100-51270-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	200.00	2510-21870-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	31.00	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	77.66	5710-71470-403690	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	106.00	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	68.50	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	635.00	5610-71150-403660	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	7.07	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	525.00	5410-31230-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	458.50	5610-71130-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	104.00	6500-15660-402190	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	40.00	6500-15660-402190	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	18.98	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	16.62	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	8.07	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	11.45	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	7.49	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES

04/09/2012	754588	U.S. Bank	26.70	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	4.00	2600-55190-403333	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	6.48	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	23.79	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	15.58	2600-55190-403255	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	65.49	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	9.54	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	44.99	5210-15210-408199	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	520.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	240.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	240.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	280.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	160.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	160.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	195.00	2600-55190-403380	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	60.83	2400-43010-408199	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	97.44	6500-15660-402360	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	33.06	6500-15660-402360	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	77.31	5610-71130-402260	PCard Transaction Description: OTHER

04/09/2012	754588	U.S. Bank	46.94	2600-55120-403690	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	30.42	2600-55120-402690	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	23.09	5410-31230-402320	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	1,500.00	2510-21870-403560	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	134.36	5610-71150-402440	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	106.93	1500-21400-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	95.16	7180-21600-403870	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	155.88	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	168.39	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	11.40	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	25.98	0100-51120-402410	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	31.98	5210-15230-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	306.99	5610-71130-403650	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	25.27	0100-51120-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	78.78	0100-51420-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	22.41	2110-31320-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	14.94	2110-31320-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	66.50	2110-31320-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	23.00	2650-67720-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	134.10	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	104.88	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	8.01	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	65.00	2110-31320-405333	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	124.00	1500-21150-403822	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	27.50	2110-31320-402260	PCard Transaction Description: OTHER

04/09/2012	754588	U.S. Bank	130.16	0100-12200-403210	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	2.79	5610-71100-403390	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	37.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	87.46	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	246.64	0100-51270-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	540.72	2600-55120-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	332.06	2600-55120-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	80.57	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	169.69	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	685.21	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	135.82	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	66.64	5710-71470-402630	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	149.50	5020-77000-403350	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	149.50	5120-87000-403350	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	195.00	6700-31410-403824	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	195.00	6700-31410-403824	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	79.99	0100-51100-402190	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	17.02	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	821.70	1500-21200-403822	PCard Transaction Description: AIRLINE

04/09/2012	754588	U.S. Bank	94.97	1500-22240-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	5.77	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	10.40	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	44.00	5610-71130-403655	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	-80.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	193.00	1500-21120-402261	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	685.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	9.00	6500-15650-402310	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	363.06	1500-21400-403822	PCard Transaction Description: OTHER TRAVEL
04/09/2012	754588	U.S. Bank	98.49	5610-71140-402260	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	555.44	5610-71140-402260	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	33.26	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	66.00	1500-21200-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	104.82	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	180.70	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	287.37	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	19.00	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	42.00	0100-12200-402190	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	25.55	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE

04/09/2012	754588	U.S. Bank	126.98	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	11.84	6500-15660-402450	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	33.56	6500-15660-402450	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	76.80	0100-51120-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	32.89	0100-51120-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	161.30	1500-21120-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	228.50	1500-21200-407910	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	530.20	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	439.35	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	366.71	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	136.50	1500-22250-402410	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	92.55	5610-71150-402290	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	525.00	1500-21720-403824	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	290.84	2710-67100-403240	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	465.60	2970-65010-403581	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	560.00	0100-43210-403585	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	215.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	285.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	210.90	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	27.16	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE

04/09/2012	754588	U.S. Bank	85.55	0100-51120-402410	PCard Transaction Description: WHOLESAL TRADE
04/09/2012	754588	U.S. Bank	166.02	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
04/09/2012	754588	U.S. Bank	59.37	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
04/09/2012	754588	U.S. Bank	87.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	68.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	37.50	5210-15910-403970	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	75.00	5210-15920-403970	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	75.00	5210-15930-403970	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	75.00	5210-15940-403970	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	29.00	5410-31230-403660	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	553.98	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	480.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	38.00	1500-22210-403760	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	144.00	2600-55110-403824	PCard Transaction Description: BUSINESS EXPENS

04/09/2012	754588	U.S. Bank	243.00	2600-55110-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	163.00	2600-55110-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	221.00	2600-55110-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	243.00	2600-55110-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	100.00	2400-43010-403824	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	766.19	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	163.61	1500-22290-402490	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	135.44	0100-17500-403210	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	112.15	0100-17500-403210	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	110.46	0100-15120-403210	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	60.29	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	41.56	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	20.49	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	251.58	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	3.86	5210-15910-402120	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	25.08	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	500.00	7090-21910-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	500.00	7090-21910-403822	PCard Transaction Description: BUSINESS EXPENS

04/09/2012	754588	U.S. Bank	500.00	7090-21910-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	500.00	7090-21910-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	500.00	7090-21910-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	53.95	1500-22310-402690	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	10.00	5610-71100-402120	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	33.50	1500-22290-402120	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	440.00	0100-15120-403350	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	17.83	2970-65010-403110	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	275.00	5120-84000-403820	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	30.00	2050-31310-403590	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	45.20	1500-22210-403760	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	19.85	1500-21400-402270	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	19.70	1500-21400-402270	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	105.56	1500-21120-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	195.00	6050-15160-403690	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	16.70	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	282.75	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	186.25	5610-71130-403660	PCard Transaction Description: OFFICE SERVICES

04/09/2012	754588	U.S. Bank	12.00	5610-71130-403660	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	42.00	5610-71130-402450	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	60.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	60.60	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	619.50	5710-71410-403822	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	360.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	630.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	1,730.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	115.00	5610-71120-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	279.00	6010-15530-403990	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	13.80	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	24.50	1500-21200-402120	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	4.50	5710-71430-402450	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	58.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	514.57	5610-71150-402220	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	1,611.75	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	32.90	5610-71100-402120	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	15.65	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	196.04	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	34.86	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE

04/09/2012	754588	U.S. Bank	221.64	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	273.44	1500-22230-403824	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	273.44	1500-22230-403824	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	89.81	5710-71410-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	85.22	5610-71130-402320	PCard Transaction Description: AUTO/RV DEALERS
04/09/2012	754588	U.S. Bank	207.92	5610-71130-402320	PCard Transaction Description: AUTO/RV DEALERS
04/09/2012	754588	U.S. Bank	531.50	0100-16110-403310	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	11.95	5210-15230-402290	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	11.95	5210-15230-402120	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	10.99	2200-22330-402410	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	77.93	6700-31410-402190	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	15.48	5610-71130-403653	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	50.24	5610-71130-403653	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	66.00	5710-71410-403822	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	53.42	2510-21870-403822	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	1,144.91	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	395.96	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	618.93	1500-21500-402271	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	634.15	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE

04/09/2012	754588	U.S. Bank	89.83	0100-16110-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	47.20	0100-16110-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	3.59	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	108.85	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	2.82	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	46.98	0100-13130-402110	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	29.55	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	95.17	0100-15120-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	243.98	0100-15120-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	2,404.91	0100-12200-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	196.52	0100-12200-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	23.70	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	23.69	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	24.41	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	20.58	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.77	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	71.80	1500-22250-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	406.62	1500-21500-402190	PCard Transaction Description: WHOLES TRADE

04/09/2012	754588	U.S. Bank	69.55	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	154.31	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	257.57	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	21.00	1500-21150-402285	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	38.56	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	210.43	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	16.69	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	31.20	2400-43010-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	191.35	2550-21420-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	245.96	2600-55130-403690	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	153.04	2600-55130-402150	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	28.79	2600-55110-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	802.91	2600-55180-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	273.23	2760-67500-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	109.99	2760-67500-403240	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	26.38	5020-73110-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	27.22	5020-75000-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	17.58	5120-83110-402190	PCard Transaction Description: WHOLES TRADE

04/09/2012	754588	U.S. Bank	18.15	5120-85000-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	356.29	5120-85000-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	334.55	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	52.20	5210-15920-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	163.00	5210-15210-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	46.89	5210-15920-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	3.48	5210-15910-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	21.37	5210-15930-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	62.28	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	153.84	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	76.53	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	61.91	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	101.76	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	35.37	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	75.98	5710-71470-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	101.22	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	52.43	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	19.99	6010-15500-402190	PCard Transaction Description: WHOLES TRADE

04/09/2012	754588	U.S. Bank	2.71	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	421.80	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	71.80	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	173.50	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	231.08	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	30.29	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	41.55	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	11.97	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	205.83	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	8.61	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	229.41	6600-31100-403390	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	39.98	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	15.99	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	118.06	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	107.70	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	316.58	6500-15660-402450	PCard Transaction Description: WHOLES TRADE

04/09/2012	754588	U.S. Bank	97.59	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	95.20	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	291.00	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	79.20	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.67	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.66	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.66	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.66	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	12.00	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	14.75	5610-71190-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	132.00	2400-43180-403824	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	480.00	0100-51120-403824	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	75.90	0100-16110-403520	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	151.80	0100-16110-403520	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	75.90	0100-16110-403520	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	-35.99	0100-12200-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	-39.18	1500-21150-402975	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	261.99	1500-22310-402690	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	19.50	5610-71100-408199	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	43.50	5610-71100-408199	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	-19.50	5610-71100-408199	PCard Transaction Description: OFFICE SERVICES

04/09/2012	754588	U.S. Bank	-43.50	5610-71100-408199	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	-12.68	6010-15500-402190	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	-31.29	6200-19110-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	757.83	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	90.72	2110-31320-402310	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	513.94	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	392.26	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	727.98	1500-22260-402120	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	436.43	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	470.12	2110-31320-404160	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	24.70	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	1.98	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	534.20	7380-12640-403824	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	534.20	7380-12640-403824	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	534.20	7380-12640-403824	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	229.00	2110-31320-403823	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	230.77	2510-21870-403822	PCard Transaction Description: RENTAL CARS
04/09/2012	754588	U.S. Bank	310.10	2760-67500-403822	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	310.10	2760-67500-403822	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	310.10	2760-67500-403822	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	138.75	0100-13130-403824	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	655.70	1500-21720-403824	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	425.70	2250-22320-403822	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	425.70	2250-22320-403822	PCard Transaction Description: AIRLINE

04/09/2012	754588	U.S. Bank	36.00	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	700.20	7380-12640-403824	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	110.45	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	61.50	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	7.83	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	26.22	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	94.38	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	46.48	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	42.00	2510-21870-403822	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	59.29	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	94.40	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	79.96	1500-21500-402271	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	80.96	1500-21500-402271	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	80.96	1500-21500-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	104.37	1500-21500-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	445.70	5710-71410-403822	PCard Transaction Description: AIRLINE
04/09/2012	754588	U.S. Bank	43.68	1500-21400-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	43.68	1500-21400-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	75.62	1500-21150-402975	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	22.34	2600-55150-402280	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	343.90	1500-21200-402610	PCard Transaction Description: OTHER

04/09/2012	754588	U.S. Bank	79.99	1500-21200-402610	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	170.96	2110-31320-402320	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	25.00	2600-55150-402280	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	36.99	5610-71150-402440	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	31.98	1500-21500-402190	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	37.94	0100-51120-402260	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	16.35	1500-21500-402190	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	42.96	1500-21120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	37.92	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	15.13	5210-15210-402190	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	51.45	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	25.84	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	23.82	5710-71440-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	272.69	1500-21500-402271	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	191.50	1500-21500-402190	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	180.33	5210-15910-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	189.26	5210-15940-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	72.00	5210-15930-402450	PCard Transaction Description: BUILDING SERVIC
04/09/2012	754588	U.S. Bank	47.94	5610-71150-402290	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	161.74	6500-15650-402190	PCard Transaction Description: OFFICE SUPPLIES

04/09/2012	754588	U.S. Bank	11.68	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	18.11	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	24.99	0100-51420-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	4.70	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	24.99	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	10.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	12.99	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	18.98	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	9.46	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	11.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	113.96	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	149.41	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	18.88	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	33.98	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	15.85	2600-55120-402340	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	-69.80	2600-55120-402690	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	9.98	5020-77000-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	11.69	5120-83140-402120	PCard Transaction Description: WHOLES TRADE

04/09/2012	754588	U.S. Bank	6.29	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	6.49	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	2.13	5210-15930-402120	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	4.45	5210-15920-402190	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	11.11	5210-15910-402120	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	3.99	5210-15910-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	53.98	5410-31220-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	11.99	5410-31220-404270	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	21.98	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	7.99	5710-71430-403660	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	14.96	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	38.44	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.96	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	13.99	8720-51980-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	275.30	2600-55190-403244	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	422.84	2600-55190-403243	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	87.00	0100-12200-403240	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	50.00	0100-12120-403824	PCard Transaction Description: OFFICE SERVICES

04/09/2012	754588	U.S. Bank	362.81	2600-55190-403225	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	119.93	2600-55190-403336	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	640.00	0100-15120-403350	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	39.54	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	39.61	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	19.97	1500-22260-402120	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	66.97	1500-21120-402120	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	35.28	1500-21120-402290	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	149.00	5410-31220-402410	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	33.43	5610-71120-403660	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	11.94	8720-51980-403650	PCard Transaction Description: WHOLES TRADE
04/09/2012	754588	U.S. Bank	487.97	2200-22330-402410	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	34.50	0100-51120-402290	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	2,100.00	2110-31320-403650	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	895.00	7090-21910-402120	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	7.15	0100-51120-403660	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	40.61	0100-51270-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	21.50	1500-21120-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	907.20	2110-31320-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	72.00	2600-55120-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	1,009.10	5410-31220-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	408.90	5410-31230-402260	PCard Transaction Description: OTHER

04/09/2012	754588	U.S. Bank	307.41	6010-15530-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	90.00	6010-15530-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	645.20	6500-15670-403690	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	428.75	6500-15660-402450	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	29.99	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	237.00	1500-22290-402410	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	13.93	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	19.97	5210-15230-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	81.42	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	44.73	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	14.97	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	74.54	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	12.53	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	136.19	2110-31320-402420	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	316.00	0100-16110-403310	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	181.41	1500-22310-402690	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	110.00	0100-12120-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	25.05	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	115.00	5610-71150-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	115.00	5610-71150-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	414.95	1500-21200-402610	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	150.00	0100-12530-403575	PCard Transaction Description: EATING/DRINKING

04/09/2012	754588	U.S. Bank	23.54	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	548.00	1500-21200-402610	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	43.98	1500-21200-402120	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	50.00	1500-21150-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	31.95	1500-21200-403822	PCard Transaction Description: OTHER TRAVEL
04/09/2012	754588	U.S. Bank	7.00	7380-12640-403824	PCard Transaction Description: OTHER TRAVEL
04/09/2012	754588	U.S. Bank	17.00	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	3.00	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	218.23	2600-55190-403380	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	223.00	1500-21200-402610	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	150.21	2110-31320-402290	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	-375.00	2110-31320-403823	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	686.33	2600-55120-403660	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	129.73	5210-15910-403660	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	277.92	5210-15930-403660	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	402.78	5210-15920-403660	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	273.89	5210-15940-403660	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	572.15	6500-15670-403690	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	17.45	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	354.50	5610-71170-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	-46.54	5610-71150-402320	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	-69.90	5610-71150-402320	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	-123.28	5610-71150-402320	PCard Transaction Description: WHOLESALE TRADE

04/09/2012	754588	U.S. Bank	69.90	5610-71150-402320	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	12.99	2510-21870-402190	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	276.00	5120-87000-402280	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	168.00	5410-31210-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	10.00	5410-31210-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	138.35	1500-21150-403822	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	862.19	7090-21910-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	862.19	7090-21910-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	862.19	7090-21910-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	862.19	7090-21910-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	862.19	7090-21910-403822	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	80.97	0100-51120-402260	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	16.70	1500-21710-402240	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	141.70	5710-71430-402260	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	411.41	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	77.10	5710-71430-403660	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	279.70	5710-71440-402260	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	25.94	5710-71480-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	171.56	0100-51420-402290	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	959.80	0100-11000-402925	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	198.99	2600-55180-402120	PCard Transaction Description: MAIL/TELEPHONE

04/09/2012	754588	U.S. Bank	170.91	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	2,294.16	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	330.26	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	140.80	2600-55110-407930	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	87.00	6600-31100-402190	PCard Transaction Description: MRO SUPPLIES
04/09/2012	754588	U.S. Bank	100.58	5610-71120-402240	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	9.98	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	13.98	0100-51270-402450	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	83.31	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	34.99	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	169.99	2110-31320-402920	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	69.99	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	94.89	2110-31320-402420	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	113.40	2110-31320-402920	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	75.98	2600-55120-402690	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	11.96	5710-71470-402630	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	142.85	1500-21700-402190	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	839.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	61.49	5020-73110-402190	PCard Transaction Description: OFFICE SERVICES

04/09/2012	754588	U.S. Bank	40.99	5120-83110-402190	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	390.32	2400-43010-407214	PCard Transaction Description: WHOLESALE TRADE
04/09/2012	754588	U.S. Bank	7.00	5710-71470-403822	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	99.99	0100-51120-402260	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	140.15	2960-65010-407270	PCard Transaction Description: EATING/DRINKING
04/09/2012	754588	U.S. Bank	36.00	6200-19110-402190	PCard Transaction Description: OTHER
04/09/2012	754588	U.S. Bank	194.70	1500-21110-403740	PCard Transaction Description: HOTELS
04/09/2012	754588	U.S. Bank	275.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
04/09/2012	754588	U.S. Bank	61.03	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	39.98	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	23.48	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	6.00	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	17.79	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	19.95	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	9.99	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	29.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	59.96	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	19.95	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	15.00	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	10.16	2600-55190-403241	PCard Transaction Description: OFFICE SUPPLIES

04/09/2012	754588	U.S. Bank	199.00	5210-15210-408199	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	72.25	0100-12530-403575	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	210.00	1500-22290-402120	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	45.94	2400-43010-403824	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	9.99	2600-55120-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	5.34	2600-55120-403420	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	38.95	2650-67720-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	60.00	0100-12530-403575	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	133.11	1500-22210-403760	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	40.65	2600-55110-403360	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	9.98	2650-67720-402290	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	8.99	0100-51100-403360	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	13.47	2400-43010-403824	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	6.99	5610-71100-403390	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	9.36	1500-21110-401170	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	149.95	2510-21870-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	79.00	2510-21870-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	69.00	2510-21870-402190	PCard Transaction Description: OFFICE SUPPLIES

04/09/2012	754588	U.S. Bank	29.00	2510-21870-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	1,313.00	2510-21870-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	371.96	1500-21720-403824	PCard Transaction Description: OTHER TRAVEL
04/09/2012	754588	U.S. Bank	10.00	0100-51420-402330	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	10.98	5610-71120-402450	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	439.67	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	595.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
04/09/2012	754588	U.S. Bank	79.98	1500-21720-402290	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	87.99	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	63.98	5710-71410-402190	PCard Transaction Description: OFFICE SUPPLIES
04/09/2012	754588	U.S. Bank	-166.46	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	48.90	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	470.46	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	558.78	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	517.61	5610-71150-402260	PCard Transaction Description: MAIL/TELEPHONE
04/09/2012	754588	U.S. Bank	84.20	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	-18.72	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	56.99	5210-15230-402390	PCard Transaction Description: VEHICLE EXPENSE

04/09/2012	754588	U.S. Bank	3.36	5610-71130-402450	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	101.95	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	50.79	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	75.54	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	35.41	2400-43010-403720	PCard Transaction Description: VEHICLE EXPENSE
04/09/2012	754588	U.S. Bank	135.00	0100-51120-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	320.00	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	112.50	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	112.50	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
04/09/2012	754588	U.S. Bank	142.52	2110-31320-402380	PCard Transaction Description: WHOLESale TRADE