

**AP Report > \$2,500 for 06/11/2012**

Check Date	Check	Name	Amount	Account	Item Desc
06/11/2012	756157	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes May 2012
06/11/2012	756159	Air Controls Co Inc	3,513.69	5120-84000-402450	PARTS/LABOR
06/11/2012	756159	Air Controls Co Inc	212.03	5210-15950-402450	QUARTERLY MAINTENANCE FOR BUDGET PRINT
06/11/2012	756162	Arrow Striping & Manufacturing Inc	4,100.50	5610-71130-403650	Invoice #22643. Bulk purchase of paint for aircraft hold & lead in lines on the airfield
06/11/2012	756163	Artcraft Printers Of Billings	2,696.00	2400-43010-407214	Inv 11899MA-IN Bike Maps
06/11/2012	756177	Black Box Network Services	5,376.04	6060-19310-409480	Upgrade BOC Telephone System
06/11/2012	756177	Black Box Network Services	7,305.90	6060-19310-409480	Upgrade PW Belknap Telephone System
06/11/2012	756182	Business Tax Section	92.99	5030-74910-409390	WO 10-11 WTP HIGH SRVC PU MP H2-1; Pymt#10-Final
06/11/2012	756182	Business Tax Section	1,471.78	2050-31310-409390	WO 12-03 2012 City Chip Seal; Pymt#2
06/11/2012	756182	Business Tax Section	193.74	2050-31310-409310	WO 12-04 Accessiblity Ramp; Pymt#2
06/11/2012	756182	Business Tax Section	14.50	8400-31840-409310	WO1202 Misc. Developer; Inv#1
06/11/2012	756182	Business Tax Section	54.66	5620-71200-409290	Invoice #45837/45738. Airport Operations Center. AOC 09.01 Lighting
06/11/2012	756182	Business Tax Section	602.12	2050-31310-409310	WO1202 Misc. Developer; Inv#1
06/11/2012	756182	Business Tax Section	67.08	5620-71200-402450	Invoice #45837/45738. Airport Operations Center. AOC 25.01 Retro Commissioning
06/11/2012	756182	Business Tax Section	8.77	5620-71200-409290	Invoice #45837/45738. Airport Hwy 3 Building. AH3 09.01 Lighting
06/11/2012	756182	Business Tax Section	525.94	4420-31650-409311	WO1202 Misc. Developer; Inv#1
06/11/2012	756182	Business Tax Section	1,330.00	5620-71200-409290	Invoice #45837/45738. Airport Terminal. APT 04.01 Digital Controls
06/11/2012	756182	Business Tax Section	50.54	5620-71200-409290	Invoice #45837/45738. Airport Terminal. APT 08.01 VFD Installation
06/11/2012	756182	Business Tax Section	1,784.58	5620-71200-409290	Invoice #45837/45738. Airport Terminal. APT 09.01 Building Lighting
06/11/2012	756182	Business Tax Section	84.23	5620-71200-402450	Invoice #45837/45738. Airport Terminal. APT 25.01 Retro Commissioning
06/11/2012	756182	Business Tax Section	183.15	5210-15910-402450	Invoice #45837/45738. Parking 1 lighting
06/11/2012	756182	Business Tax Section	562.98	5210-15920-402450	Invoice #45837/45738. Parking 2 lighting
06/11/2012	756182	Business Tax Section	60.58	5210-15930-402450	Invoice #45837/45738. Parking 3 lighting

06/11/2012	756182	Business Tax Section	706.80	5620-71200-409290	Invoice #45837/45738. Airport Terminal APT-ceiling tiles
06/11/2012	756182	Business Tax Section	23.50	5620-71200-409290	Invoice #45837/45738. Airport Operations Center AOC-fire bay lighting sensor
06/11/2012	756182	Business Tax Section	4.42	5620-71200-409290	Invoice #45837/45738. Airport Terminal APT-parking booth
06/11/2012	756183	Carquest Auto Parts	39.68	5120-84000-402320	1910-249713
06/11/2012	756183	Carquest Auto Parts	9.13	5410-31220-402320	1910-249716
06/11/2012	756183	Carquest Auto Parts	3.88	1500-22260-402320	1910-249567
06/11/2012	756183	Carquest Auto Parts	4.66	2110-31320-402320	1910-249517
06/11/2012	756183	Carquest Auto Parts	3.81	5120-84000-402320	1910-249426
06/11/2012	756183	Carquest Auto Parts	13.17	5410-31220-402320	1910-249184
06/11/2012	756183	Carquest Auto Parts	-10.00	0100-51120-402320	1910-247759
06/11/2012	756183	Carquest Auto Parts	16.57	5410-31220-402320	1910-248973
06/11/2012	756183	Carquest Auto Parts	16.37	2110-31320-402320	1910-250305
06/11/2012	756183	Carquest Auto Parts	34.85	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	28.29	1500-21120-402320	1910-247649
06/11/2012	756183	Carquest Auto Parts	32.19	5410-31220-402320	1910-248949
06/11/2012	756183	Carquest Auto Parts	11.84	2110-31320-402320	1910-249163
06/11/2012	756183	Carquest Auto Parts	-23.61	5410-31220-402320	1910-249270
06/11/2012	756183	Carquest Auto Parts	5.19	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	8.34	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	32.54	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	32.69	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	87.49	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	98.31	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	17.39	5120-84000-402450	epoxy
06/11/2012	756183	Carquest Auto Parts	2.75	1500-21120-402320	1910-247555
06/11/2012	756183	Carquest Auto Parts	4.39	0100-51120-402320	1910-248132
06/11/2012	756183	Carquest Auto Parts	24.50	6700-31410-402320	1910-248460
06/11/2012	756183	Carquest Auto Parts	32.10	1500-22260-402320	1910-248730
06/11/2012	756183	Carquest Auto Parts	39.04	2110-31320-402320	1910-249028
06/11/2012	756183	Carquest Auto Parts	76.49	6010-15530-402320	1910-249175
06/11/2012	756183	Carquest Auto Parts	15.12	6010-00000-141000	1910-250044 PO NUM 289089
06/11/2012	756183	Carquest Auto Parts	4.55	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	32.39	0100-51120-402320	1910-247643
06/11/2012	756183	Carquest Auto Parts	2.43	6700-31410-402320	1910-248730

06/11/2012	756183	Carquest Auto Parts	62.39	5410-31230-402320	1910-249141
06/11/2012	756183	Carquest Auto Parts	119.99	5410-31220-402320	1910-249260
06/11/2012	756183	Carquest Auto Parts	16.98	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	62.29	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
06/11/2012	756183	Carquest Auto Parts	185.04	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 289630
06/11/2012	756183	Carquest Auto Parts	10.52	2110-31320-402320	1910-247555
06/11/2012	756183	Carquest Auto Parts	15.57	5410-31220-402320	1910-248730
06/11/2012	756183	Carquest Auto Parts	15.83	2110-31320-402320	1910-249116
06/11/2012	756183	Carquest Auto Parts	-17.00	6010-15530-402320	1910-249189
06/11/2012	756183	Carquest Auto Parts	30.05	6010-00000-141000	1910-250088 PO NUM 289089
06/11/2012	756183	Carquest Auto Parts	9.49	5120-83140-402120	TOOL
06/11/2012	756183	Carquest Auto Parts	11.87	5120-83140-402410	tool
06/11/2012	756183	Carquest Auto Parts	3.16	5120-84000-402450	tube repair kit
06/11/2012	756183	Carquest Auto Parts	20.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289583
06/11/2012	756183	Carquest Auto Parts	13.46	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289597
06/11/2012	756183	Carquest Auto Parts	1,989.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289630
06/11/2012	756183	Carquest Auto Parts	34.41	5020-73140-402410	small parts
06/11/2012	756189	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
06/11/2012	756191	CTA Architects	11,528.65	4120-71550-409250	Architectural services for the Metroplex and Bus Maintenace Area Upgrades Amendment to contract approved by City Council on Feb 13, 2012. FTA Grant MT-03-0026. Upgrades include HVAC, lighting and overhead garage doors.
06/11/2012	756191	CTA Architects	825.00	4070-71280-409290	Invoice #95668. Architectural Services for Expansion of Screening Lobby
06/11/2012	756192	Dell Computer L P	2,374.40	1500-22240-402925	(2) Dell OptiPlex 990 Fire ICS
06/11/2012	756192	Dell Computer L P	4,470.45	1500-21200-402610	(5) Dell Latitude E5520
06/11/2012	756192	Dell Computer L P	6,746.20	2250-22320-402925	(5) Dell OptiPlex
06/11/2012	756196	Dowl Hkm	3,142.49	5030-75910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ; Inv#9
06/11/2012	756196	Dowl Hkm	37,790.69	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ; Inv #9

06/11/2012	756197	Dst Forms	1,466.86	5210-15230-402120	2 HOUR PARKING BAGS FOR TRIAL
06/11/2012	756197	Dst Forms	1,890.50	0100-15120-403210	business license forms
06/11/2012	756206	Gallagher Benefit Services Inc	5,500.00	6270-17520-403560	Project: GASB 45 Roll Forward
06/11/2012	756207	Garvey's Urban Forest Llc	14,399.00	0100-51120-403650	Spray pine trees located in city parks for Mountain Pine Beetle management.
06/11/2012	756209	Gillig Corporation	4,800.27	5710-71440-402320	4814540
06/11/2012	756209	Gillig Corporation	104.44	6010-00000-141714	4814540 PO NUM 289680
06/11/2012	756218	Hardrives Construction Inc	145,705.69	2050-31310-409390	WO 12-03 2012 City Chip Seal; Pymt#2
06/11/2012	756220	Hdr Inc	4,095.72	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5; Pymt#2/383815-H
06/11/2012	756220	Hdr Inc	15,644.88	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1; Pymt 22/377103-H
06/11/2012	756220	Hdr Inc	1,609.03	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC; Pymt13/383812-H
06/11/2012	756220	Hdr Inc	1,360.90	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP; Pymt 11/383813-H
06/11/2012	756220	Hdr Inc	1,186.80	5020-72110-403540	DRINKING WATER SOURCE STUDY; Pymt#45a/383809-H
06/11/2012	756220	Hdr Inc	874.25	5020-72110-403540	DRINKING WATER SOURCE STUDY; Pymt45b/383809-H
06/11/2012	756227	laff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
06/11/2012	756228	IBM Corporation	6,921.00	6200-19130-409480	IBM System x3650 M3 GIS Server
06/11/2012	756229	Ingram Library Services	13.19	2600-55190-403227	Invoice 04671799
06/11/2012	756229	Ingram Library Services	9.59	2600-55190-403333	Invoice 04700749
06/11/2012	756229	Ingram Library Services	30.68	2600-55190-403226	Invoice 04671800
06/11/2012	756229	Ingram Library Services	11.99	2600-55190-403226	Invoice 04700750
06/11/2012	756229	Ingram Library Services	75.00	2600-55190-403227	Invoice 04700750
06/11/2012	756229	Ingram Library Services	45.41	2600-55190-403226	Invoice 04671801
06/11/2012	756229	Ingram Library Services	9.43	2600-55190-403255	Invoice 04671801
06/11/2012	756229	Ingram Library Services	62.51	2600-55190-403226	Invoice 04700751
06/11/2012	756229	Ingram Library Services	38.48	2600-55190-403222	Invoice 04671802
06/11/2012	756229	Ingram Library Services	99.06	2600-55190-403226	Invoice 04671802
06/11/2012	756229	Ingram Library Services	38.81	2600-55190-403227	Invoice 04700752
06/11/2012	756229	Ingram Library Services	94.60	2600-55190-403226	Invoice 04671803
06/11/2012	756229	Ingram Library Services	68.04	2600-55190-403226	Invoice 04700753

06/11/2012	756229	Ingram Library Services	253.18	2600-55190-403227	Invoice 04700753
06/11/2012	756229	Ingram Library Services	18.40	2600-55190-403255	Invoice 04700753
06/11/2012	756229	Ingram Library Services	38.88	2600-55190-403333	Invoice 04671804
06/11/2012	756229	Ingram Library Services	188.10	2600-55190-403333	Invoice 04700754
06/11/2012	756229	Ingram Library Services	10.99	2600-55190-403334	Invoice 04700754
06/11/2012	756229	Ingram Library Services	56.19	2600-55190-403227	Invoice 04671805
06/11/2012	756229	Ingram Library Services	222.50	2600-55190-403227	Invoice 04700755
06/11/2012	756229	Ingram Library Services	14.74	2600-55190-403226	Invoice 04671806
06/11/2012	756229	Ingram Library Services	15.59	2600-55190-403382	Invoice 04769010
06/11/2012	756229	Ingram Library Services	343.69	2600-55190-403226	Invoice 04671807
06/11/2012	756229	Ingram Library Services	44.39	2600-55190-403255	Invoice 04671807
06/11/2012	756229	Ingram Library Services	10.62	2600-55190-403255	Invoice 04769011
06/11/2012	756229	Ingram Library Services	16.49	2600-55190-403241	Invoice 04671808
06/11/2012	756229	Ingram Library Services	30.05	2600-55190-403226	Invoice 04769012
06/11/2012	756229	Ingram Library Services	87.95	2600-55190-403242	Invoice 04671798
06/11/2012	756229	Ingram Library Services	65.96	2600-55190-403382	Invoice 04671798
06/11/2012	756229	Ingram Library Services	43.94	2600-55190-403255	Invoice 04769015
06/11/2012	756229	Ingram Library Services	9.43	2600-55190-403227	Invoice 04671811
06/11/2012	756229	Ingram Library Services	706.86	2600-55190-403333	Invoice 04671811
06/11/2012	756229	Ingram Library Services	27.10	2600-55190-403334	Invoice 04671811
06/11/2012	756229	Ingram Library Services	101.52	2600-55190-403226	Invoice 04769016
06/11/2012	756229	Ingram Library Services	19.16	2600-55190-403227	Invoice 04671809
06/11/2012	756229	Ingram Library Services	65.96	2600-55190-403226	Invoice 04769013
06/11/2012	756229	Ingram Library Services	478.93	2600-55190-403226	Invoice 04671810
06/11/2012	756229	Ingram Library Services	870.25	2600-55190-403227	Invoice 04671810
06/11/2012	756229	Ingram Library Services	139.66	2600-55190-403255	Invoice 04671810
06/11/2012	756229	Ingram Library Services	10.02	2600-55190-403333	Invoice 04769014
06/11/2012	756229	Ingram Library Services	932.90	2600-55190-403227	Invoice 04671812
06/11/2012	756229	Ingram Library Services	49.67	2600-55190-403227	Invoice 04769018
06/11/2012	756229	Ingram Library Services	99.21	2600-55190-403241	Invoice 04769018
06/11/2012	756229	Ingram Library Services	23.10	2600-55190-403226	Invoice 04769019
06/11/2012	756229	Ingram Library Services	20.65	2600-55190-403227	Invoice 04769020
06/11/2012	756229	Ingram Library Services	33.33	2600-55190-403226	Invoice 04769021
06/11/2012	756229	Ingram Library Services	76.34	2600-55190-403227	Invoice 04769022
06/11/2012	756229	Ingram Library Services	487.21	2600-55190-403226	Invoice 04769023
06/11/2012	756229	Ingram Library Services	833.60	2600-55190-403227	Invoice 04769023
06/11/2012	756229	Ingram Library Services	218.57	2600-55190-403255	Invoice 04769023

06/11/2012	756229	Ingram Library Services	15.90	2600-55190-403227	Invoice 04797887
06/11/2012	756229	Ingram Library Services	31.99	2600-55190-403241	Invoice 04797888
06/11/2012	756229	Ingram Library Services	88.61	2600-55190-403227	Invoice 04797889
06/11/2012	756229	Ingram Library Services	81.74	2600-55190-403333	Invoice 04797890
06/11/2012	756229	Ingram Library Services	68.39	2600-55190-403227	Invoice 04797891
06/11/2012	756229	Ingram Library Services	57.91	2600-55190-403226	Invoice 04797892
06/11/2012	756229	Ingram Library Services	52.56	2600-55190-403227	Invoice 04797892
06/11/2012	756229	Ingram Library Services	32.78	2600-55190-403255	Invoice 04797892
06/11/2012	756229	Ingram Library Services	8.99	2600-55190-403226	Invoice 04848053
06/11/2012	756229	Ingram Library Services	20.97	2600-55190-403226	Invoice 04848054
06/11/2012	756229	Ingram Library Services	16.51	2600-55190-403226	Invoice 04848055
06/11/2012	756229	Ingram Library Services	14.75	2600-55190-403226	Invoice 04848056
06/11/2012	756229	Ingram Library Services	30.07	2600-55190-403226	Invoice 04848057
06/11/2012	756229	Ingram Library Services	8.97	2600-55190-403227	Invoice 04848057
06/11/2012	756229	Ingram Library Services	150.32	2600-55190-403226	Invoice 04848058
06/11/2012	756229	Ingram Library Services	10.61	2600-55190-403255	Invoice 04848058
06/11/2012	756229	Ingram Library Services	4.79	2600-55190-403226	Invoice 04848059
06/11/2012	756229	Ingram Library Services	16.17	2600-55190-403380	Invoice 04848059
06/11/2012	756229	Ingram Library Services	82.83	2600-55190-403227	Invoice 04848060
06/11/2012	756229	Ingram Library Services	11.20	2600-55190-403255	Invoice 04848060
06/11/2012	756229	Ingram Library Services	23.60	2600-55190-403226	Invoice 04848061
06/11/2012	756229	Ingram Library Services	24.90	2600-55190-403226	Invoice 04848062
06/11/2012	756229	Ingram Library Services	10.02	2600-55190-403333	Invoice 04848063
06/11/2012	756229	Ingram Library Services	33.62	2600-55190-403227	Invoice 04848064
06/11/2012	756229	Ingram Library Services	105.79	2600-55190-403227	Invoice 04848062
06/11/2012	756229	Ingram Library Services	85.69	2600-55110-407930	Invoice 04848066
06/11/2012	756229	Ingram Library Services	11.39	2600-55190-403333	Invoice 04867330
06/11/2012	756229	Ingram Library Services	16.51	2600-55190-403226	Invoice 04867331
06/11/2012	756229	Ingram Library Services	15.33	2600-55190-403226	Invoice 04867332
06/11/2012	756229	Ingram Library Services	73.71	2600-55190-403226	Invoice 04867333
06/11/2012	756229	Ingram Library Services	13.57	2600-55190-403226	Invoice 04867334
06/11/2012	756229	Ingram Library Services	39.06	2600-55190-403226	Invoice 04867335
06/11/2012	756229	Ingram Library Services	15.33	2600-55190-403227	Invoice 04867335
06/11/2012	756229	Ingram Library Services	47.65	2600-55190-403227	Invoice 04867336
06/11/2012	756229	Ingram Library Services	87.89	2600-55190-403222	Invoice 04867337
06/11/2012	756229	Ingram Library Services	368.80	2600-55190-403226	Invoice 04867337
06/11/2012	756229	Ingram Library Services	226.55	2600-55190-403227	Invoice 04867337

06/11/2012	756229	Ingram Library Services	179.99	2600-55190-403255	Invoice 04867337
06/11/2012	756232	J & J Concrete	52,068.08	4420-31650-409311	WO1202 Misc Developer; Inv#1
06/11/2012	756232	J & J Concrete	59,610.00	2050-31310-409310	WO1202 Misc Developer; Inv#1
06/11/2012	756232	J & J Concrete	1,435.50	8400-31840-409310	WO1202 Misc Developer; Inv#1
06/11/2012	756232	J & J Concrete	19,180.28	2050-31310-409310	WO 12-04 Accessibility Ramp; Pymt#2
06/11/2012	756236	Jtl Group Inc Dba Knife River	925.07	2110-31320-404520	1 1/2" crushed base
06/11/2012	756236	Jtl Group Inc Dba Knife River	54.52	2110-31320-404520	1 1/2" crushed base
06/11/2012	756236	Jtl Group Inc Dba Knife River	3,285.70	2110-31320-404710	asphalt
06/11/2012	756236	Jtl Group Inc Dba Knife River	3,964.40	2110-31320-404710	asphalt
06/11/2012	756236	Jtl Group Inc Dba Knife River	1,004.90	2110-31320-404520	1 1/2" crushed base
06/11/2012	756253	Mango Languages	6,808.20	2600-55190-403381	Invoice L4271 Mango Languages Database
06/11/2012	756257	Mckinstry Co Llc	1,842.43	5620-71200-409290	Invoice 45837/45738. Airport Hwy 3 Building. AH3 09.01 Lighting
06/11/2012	756257	Mckinstry Co Llc	11,478.61	5620-71200-409290	Invoice #45837/45738. Airport Operations Center. AOC 09.01 Lighting
06/11/2012	756257	Mckinstry Co Llc	7,973.25	5620-71200-402450	Invoice #45837/45738. Airport Operations Center. AOC 25.01 Retro Commissioning
06/11/2012	756257	Mckinstry Co Llc	62,228.59	5210-15920-402450	Invoice #45837/45738. Parking 2 lighting
06/11/2012	756257	Mckinstry Co Llc	8,817.58	5210-15930-402450	Invoice #45837/45738. Parking 3 lighting
06/11/2012	756257	Mckinstry Co Llc	69,972.85	5620-71200-409290	Invoice 45837/45738. Airport Terminal APT - ceiling tiles
06/11/2012	756257	Mckinstry Co Llc	2,326.77	5620-71200-409290	Invoice #45837/45738. Airport Operations Center AOC-Fire bay lighting sensor
06/11/2012	756257	Mckinstry Co Llc	437.66	5620-71200-409290	Invoice #45837/45738. Airport Terminal APT - parking booth
06/11/2012	756257	Mckinstry Co Llc	9,871.87	5620-71200-402450	Invoice #45837/45738. Airport Terminal. APT 25.01 Retro Commissioning
06/11/2012	756257	Mckinstry Co Llc	23,923.36	5210-15910-402450	Invoice #45837/45738. Parking 1 lighting
06/11/2012	756257	Mckinstry Co Llc	215,690.76	5620-71200-409290	Invoice #45837/45738. Airport Terminal. APT 09.01 Building Lighting
06/11/2012	756257	Mckinstry Co Llc	10,614.72	5620-71200-409290	Invoice #45837/45738. Airport Terminal. APT 08.01 VFD Installation
06/11/2012	756257	Mckinstry Co Llc	168,989.64	5620-71200-409290	Invoice 45837/45738. Airport Terminal. APT 04.01 Digital Controls
06/11/2012	756265	Montana Municipal Interlocal	31,214.80	6300-17530-407311	Inv. #512006 Deductible Recovery Invoice of May 2012
06/11/2012	756267	Montana State Fireman's Assoc	2,746.72	9000-00000-209924	PAYROLL SUMMARY

06/11/2012	756268	Montana State Library	25,229.99	2600-55180-403690	FY 13 MT Shared Catalog - renewal
06/11/2012	756270	Moulton Law Firm	7,710.50	0100-16110-403560	Invoice No. 98687 - The Lamar Co. - \$6028; Invoice No. 98937 - Misc. Employee Matters - \$720.00; Invoice No. 98639 - Field of Dreams - \$962.50
06/11/2012	756276	National Environmental Health Association	3,500.00	0100-14110-408124	Priority Based Budgeting Peer Review Training webinar and conference call
06/11/2012	756281	Northwestern Energy	15.03	5610-71130-403410	07125347
06/11/2012	756281	Northwestern Energy	8.75	8720-51980-403410	07233851
06/11/2012	756281	Northwestern Energy	1.79	2110-31320-403410	10458206
06/11/2012	756281	Northwestern Energy	12.53	2110-31320-403410	17389891
06/11/2012	756281	Northwestern Energy	102.01	5610-71130-403410	07125339
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07233844
06/11/2012	756281	Northwestern Energy	186.52	6070-22350-403410	10069151
06/11/2012	756281	Northwestern Energy	33.30	5120-85000-403410	17040304
06/11/2012	756281	Northwestern Energy	1,139.47	5210-15910-403410	P1 ELECTRICITY
06/11/2012	756281	Northwestern Energy	1,437.99	5210-15940-403410	P4 ELECTRICITY
06/11/2012	756281	Northwestern Energy	9,448.92	2600-55120-403410	Account 0100467-0 4/16/12-5/16/12
06/11/2012	756281	Northwestern Energy	9.94	5120-85000-403410	17040254
06/11/2012	756281	Northwestern Energy	26,353.40	5610-71120-403410	0100482-9. May 2012 utilities Airport Vault
06/11/2012	756281	Northwestern Energy	24.40	1500-22210-403410	07125321
06/11/2012	756281	Northwestern Energy	74.74	5120-85000-403410	07233836
06/11/2012	756281	Northwestern Energy	73.31	0100-51290-403410	09998071
06/11/2012	756281	Northwestern Energy	217.62	5610-71130-403410	07125354
06/11/2012	756281	Northwestern Energy	8.75	8720-51980-403410	07233869
06/11/2012	756281	Northwestern Energy	392.50	0100-51120-403410	11412848
06/11/2012	756281	Northwestern Energy	52.30	2110-31320-403410	17978289
06/11/2012	756281	Northwestern Energy	719.61	0100-51410-403410	07125388
06/11/2012	756281	Northwestern Energy	8.75	8720-51980-403410	07233877
06/11/2012	756281	Northwestern Energy	9.13	0100-51120-403410	11565272
06/11/2012	756281	Northwestern Energy	56.43	0100-51120-403410	18494088
06/11/2012	756281	Northwestern Energy	63.24	0100-51410-403410	07125396
06/11/2012	756281	Northwestern Energy	8.75	8720-51980-403410	07233885
06/11/2012	756281	Northwestern Energy	785.53	0100-51120-403410	11607801
06/11/2012	756281	Northwestern Energy	9.73	5020-74000-403410	18672659
06/11/2012	756281	Northwestern Energy	16.97	5610-71130-403410	07127913
06/11/2012	756281	Northwestern Energy	5.08	0100-51120-403410	07233919

06/11/2012	756281	Northwestern Energy	3.40	8720-51980-403410	07233919
06/11/2012	756281	Northwestern Energy	32.56	5020-74000-403410	11608072
06/11/2012	756281	Northwestern Energy	50.45	0100-51120-403410	19049444
06/11/2012	756281	Northwestern Energy	12.62	0100-51120-403410	19412436
06/11/2012	756281	Northwestern Energy	20.49	5610-71130-403410	07127954
06/11/2012	756281	Northwestern Energy	8.75	8720-51980-403410	07233927
06/11/2012	756281	Northwestern Energy	1,318.69	1500-21710-403410	11834835
06/11/2012	756281	Northwestern Energy	22.97	5610-71130-403410	07197601
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07233984
06/11/2012	756281	Northwestern Energy	52.30	8720-51980-403410	13961925
06/11/2012	756281	Northwestern Energy	8.71	2110-31320-403410	20470100
06/11/2012	756281	Northwestern Energy	2,130.45	5610-71130-403410	07195431
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07233968
06/11/2012	756281	Northwestern Energy	52.88	8720-51980-403410	13127071
06/11/2012	756281	Northwestern Energy	8.81	2110-31320-403410	20470118
06/11/2012	756281	Northwestern Energy	19.66	5610-71130-403410	07197593
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07233976
06/11/2012	756281	Northwestern Energy	32.05	5020-74000-403410	13466735
06/11/2012	756281	Northwestern Energy	8.91	2110-31320-403410	20470076
06/11/2012	756281	Northwestern Energy	8.07	5610-71170-403410	07128051
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07233943
06/11/2012	756281	Northwestern Energy	7.55	0100-51120-403410	12422226
06/11/2012	756281	Northwestern Energy	8.48	0100-51120-403410	19022573
06/11/2012	756281	Northwestern Energy	7.26	5610-71130-403410	07128135
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07233950
06/11/2012	756281	Northwestern Energy	64.82	0100-51120-403410	12488631
06/11/2012	756281	Northwestern Energy	8.48	2110-31320-403410	20470001
06/11/2012	756281	Northwestern Energy	0.84	8720-51980-403410	19486679
06/11/2012	756281	Northwestern Energy	14.39	5610-71130-403410	07127970
06/11/2012	756281	Northwestern Energy	7.87	8720-51980-403410	07233935
06/11/2012	756281	Northwestern Energy	28.58	0100-51120-403410	12300661
06/11/2012	756281	Northwestern Energy	15.95	0100-51120-403410	07230493
06/11/2012	756281	Northwestern Energy	26.84	0100-51120-403410	07230535
06/11/2012	756281	Northwestern Energy	69.52	0100-51120-403410	07230394
06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	07230469
06/11/2012	756281	Northwestern Energy	17.32	0100-51120-403410	07230642
06/11/2012	756281	Northwestern Energy	76.27	0100-51120-403410	07230055

06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	07230253
06/11/2012	756281	Northwestern Energy	8.60	0100-51120-403410	07229768
06/11/2012	756281	Northwestern Energy	100.19	0100-51120-403410	07229958
06/11/2012	756281	Northwestern Energy	9.05	0100-51120-403410	07228620
06/11/2012	756281	Northwestern Energy	104.92	0100-51120-403410	07229016
06/11/2012	756281	Northwestern Energy	15.03	0100-51120-403410	07228083
06/11/2012	756281	Northwestern Energy	9.63	0100-51120-403410	07228521
06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	07222839
06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	07222847
06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	07222805
06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	07222813
06/11/2012	756281	Northwestern Energy	82.34	0100-51120-403410	16926669
06/11/2012	756281	Northwestern Energy	15.03	0100-51120-403410	07222797
06/11/2012	756281	Northwestern Energy	29.49	0100-51120-403410	07222789
06/11/2012	756281	Northwestern Energy	7.78	0100-51120-403410	09789173
06/11/2012	756281	Northwestern Energy	35.44	0100-51120-403410	07222771
06/11/2012	756281	Northwestern Energy	53.04	8720-51980-403410	09718248
06/11/2012	756281	Northwestern Energy	98.13	0100-51120-403410	07222755
06/11/2012	756281	Northwestern Energy	60.25	0100-51120-403410	09208018
06/11/2012	756281	Northwestern Energy	11.72	0100-51120-403410	07222748
06/11/2012	756281	Northwestern Energy	8.18	8720-51980-403410	08814550
06/11/2012	756281	Northwestern Energy	53.18	0100-51120-403410	07222730
06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	08317026
06/11/2012	756281	Northwestern Energy	8.85	0100-51120-403410	07222722
06/11/2012	756281	Northwestern Energy	5.91	8720-51980-403410	07222722
06/11/2012	756281	Northwestern Energy	65.65	0100-51120-403410	08134892
06/11/2012	756281	Northwestern Energy	4,712.71	5020-74000-403410	07222706
06/11/2012	756281	Northwestern Energy	307.27	0100-51120-403410	07931348
06/11/2012	756281	Northwestern Energy	9.05	0100-51120-403410	07222581
06/11/2012	756281	Northwestern Energy	7.97	8720-51980-403410	07238850
06/11/2012	756281	Northwestern Energy	15.14	0100-51120-403410	07222599
06/11/2012	756281	Northwestern Energy	17.29	0100-51120-403410	07238876
06/11/2012	756281	Northwestern Energy	7.87	0100-51120-403410	15882624
06/11/2012	756281	Northwestern Energy	12.93	0100-51410-403410	16352890
06/11/2012	756281	Northwestern Energy	7.87	8720-51980-403410	15642093
06/11/2012	756281	Northwestern Energy	37.51	5210-15240-403410	15696313
06/11/2012	756281	Northwestern Energy	7.15	0100-51120-403410	07222532

06/11/2012	756281	Northwestern Energy	7.78	8720-51980-403410	07238835
06/11/2012	756281	Northwestern Energy	198.39	0100-51120-403410	07222565
06/11/2012	756281	Northwestern Energy	106.00	0100-51120-403410	07238843
06/11/2012	756281	Northwestern Energy	8.28	8720-51980-403410	15143886
06/11/2012	756281	Northwestern Energy	10.22	5020-74000-403410	07222490
06/11/2012	756281	Northwestern Energy	361.64	8720-51980-403410	07238793
06/11/2012	756281	Northwestern Energy	78.55	0100-51260-403410	07208416
06/11/2012	756281	Northwestern Energy	322.09	5120-85000-403410	07238785
06/11/2012	756281	Northwestern Energy	12.93	8720-51980-403410	15138043
06/11/2012	756281	Northwestern Energy	245.55	1500-22210-403410	07208176
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07238405
06/11/2012	756281	Northwestern Energy	20.99	8720-51980-403410	15138027
06/11/2012	756281	Northwestern Energy	20.59	5610-71130-403410	07202963
06/11/2012	756281	Northwestern Energy	9.05	8720-51980-403410	07238363
06/11/2012	756281	Northwestern Energy	131.87	8720-51980-403410	15138001
06/11/2012	756281	Northwestern Energy	8.71	2110-31320-403410	20470183
06/11/2012	756281	Northwestern Energy	18.20	5610-71130-403410	07197619
06/11/2012	756281	Northwestern Energy	679.97	5120-85000-403410	07234040
06/11/2012	756281	Northwestern Energy	55.22	0100-51120-403410	14093942
06/11/2012	756281	Northwestern Energy	7.97	2110-31320-403410	20470134
06/11/2012	756281	Northwestern Energy	17.80	5610-71130-403410	07197627
06/11/2012	756281	Northwestern Energy	7.15	8720-51980-403410	07238355
06/11/2012	756281	Northwestern Energy	228.14	8720-51980-403410	15137961
06/11/2012	756281	Northwestern Energy	8.91	2110-31320-403410	20470175
06/11/2012	756281	Northwestern Energy	17.32	0100-51120-403410	07230659
06/11/2012	756283	Overhead Door Co Of South Mt	2,883.00	5210-15940-402450	PARK 4 SECURITY GRATE REPAIR
06/11/2012	756286	Polydyne Inc	2,714.00	5120-84000-402220	CLARIFLOC
06/11/2012	756289	Public Utilities	152.88	8720-51980-403420	676233865
06/11/2012	756289	Public Utilities	2,515.80	8720-51980-403420	676413853
06/11/2012	756289	Public Utilities	1,960.86	8720-51980-403420	676393901
06/11/2012	756289	Public Utilities	133.58	8720-51980-403420	676533868
06/11/2012	756289	Public Utilities	6.49	8720-51980-403420	676574011
06/11/2012	756289	Public Utilities	123.31	8720-51980-403420	676554066
06/11/2012	756289	Public Utilities	482.82	8720-51980-403420	676614077
06/11/2012	756289	Public Utilities	430.35	8720-51980-403420	676594010
06/11/2012	756289	Public Utilities	4,488.55	8720-51980-403420	676654097
06/11/2012	756289	Public Utilities	1,480.50	8720-51980-403420	676513943

06/11/2012	756289	Public Utilities	2,950.33	8720-51980-403420	676497694
06/11/2012	756289	Public Utilities	2,371.26	8720-51980-403420	676473935
06/11/2012	756289	Public Utilities	290.27	8720-51980-403420	676454062
06/11/2012	756289	Public Utilities	8,258.49	8720-51980-403420	676433910
06/11/2012	756289	Public Utilities	7,595.46	5610-71100-403420	68407759
06/11/2012	756289	Public Utilities	1,019.87	8720-51980-403420	676754063
06/11/2012	756289	Public Utilities	1,721.78	8720-51980-403420	8992912649100
06/11/2012	756289	Public Utilities	331.43	8720-51980-403420	899739343
06/11/2012	756289	Public Utilities	778.59	8720-51980-403420	904059154
06/11/2012	756289	Public Utilities	604.07	8720-51980-403420	10697714654
06/11/2012	756289	Public Utilities	43.69	8720-51980-403420	11460717358
06/11/2012	756289	Public Utilities	3,290.10	8720-51980-403420	1142018810
06/11/2012	756289	Public Utilities	70.84	8720-51980-403420	13264320441
06/11/2012	756289	Public Utilities	392.54	8720-51980-403420	12051919090
06/11/2012	756289	Public Utilities	9.49	5120-85000-403420	13670319854
06/11/2012	756291	Qwest Communications	47.72	5610-71170-403450	Qwest 406-252-0271 Airport 1FB line
06/11/2012	756291	Qwest Communications	92.35	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
06/11/2012	756291	Qwest Communications	7,294.45	2250-22320-403450	Qwest 406-255-9700 E911
06/11/2012	756291	Qwest Communications	28.78	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
06/11/2012	756291	Qwest Communications	43.40	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
06/11/2012	756291	Qwest Communications	43.40	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
06/11/2012	756291	Qwest Communications	44.32	0100-51120-403450	Qwest 406-652-5507 Parks
06/11/2012	756291	Qwest Communications	62.67	6060-19310-403450	Qwest 406-248-9124 MET Measured Lines
06/11/2012	756291	Qwest Communications	29.59	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
06/11/2012	756291	Qwest Communications	311.51	6060-19310-403450	Qwest 406-657-3009 Measured Lines 247-8579 657-3009 657-3038
06/11/2012	756291	Qwest Communications	28.78	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
06/11/2012	756291	Qwest Communications	3,164.27	6060-19310-403450	406-657-8377 Qwest Main System Centrex
06/11/2012	756291	Qwest Communications	59.18	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines
06/11/2012	756291	Qwest Communications	33.57	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
06/11/2012	756291	Qwest Communications	43.40	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
06/11/2012	756291	Qwest Communications	28.78	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
06/11/2012	756291	Qwest Communications	43.40	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
06/11/2012	756291	Qwest Communications	53.40	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
06/11/2012	756291	Qwest Communications	44.63	5710-71410-403450	Qwest 406-254-7038 MET Transit

06/11/2012	756291	Qwest Communications	44.63	5710-71470-403450	Qwest 406-245-1789 Transit STS
06/11/2012	756291	Qwest Communications	86.80	5610-71100-403450	Qwest 406-252-9412 Airport
06/11/2012	756316	St Vincent Occupational Health	4,070.00	0100-17500-403572	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	80.00	0100-51120-403510	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	108.53	1500-21710-403510	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	70.00	2110-31320-403510	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	350.00	5410-31210-403510	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	40.00	5610-71130-403510	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	1,054.13	5710-71420-403510	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	331.18	5710-71470-403510	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756316	St Vincent Occupational Health	562.50	6270-17520-405160	Inv. #32783 On Site Nursing/Drug Testing/DOT Physical/ Hep B
06/11/2012	756318	Star Service Inc	9,205.68	5030-74910-409390	WO 10-11 WTP HIGH SRVC PUMP H2-1; Pymt 10-Final
06/11/2012	756323	Tetra Tech, Inc.	2,940.00	4980-55360-409390	Inv 50563047 Underriner Bldg Asbestos Clearance Air Monitoring
06/11/2012	756327	Town & Country Supply Association	29,385.87	5610-71180-402313	Invoice #94936. Car Rental Facility fuel
06/11/2012	756327	Town & Country Supply Association	23,208.13	6010-00000-141000	92825 PO NUM 289665
06/11/2012	756327	Town & Country Supply Association	23,081.68	6010-00000-141714	94915 PO NUM 289681
06/11/2012	756327	Town & Country Supply Association	22,508.50	6010-00000-141000	95896 PO NUM 289722
06/11/2012	756327	Town & Country Supply Association	13,258.00	6010-00000-141000	96320 PO NUM 289655
06/11/2012	756327	Town & Country Supply Association	1,093.74	0100-51420-402310	337 gallons died #2 diesel, inv#94710 invdate060112, Town & Country
06/11/2012	756327	Town & Country Supply Association	1,034.16	1500-22260-402310	FIRE 1: UNLEADED FUEL (300 GALLONS) DELIVERED ON 5/25/2012
06/11/2012	756327	Town & Country Supply Association	7,016.80	6010-00000-141714	94663 PO NUM 289666
06/11/2012	756327	Town & Country Supply Association	14,700.28	6010-00000-141000	94676 PO NUM 289656
06/11/2012	756327	Town & Country Supply Association	18,854.80	6010-00000-141000	95897 PO NUM 289722

06/11/2012	756327	Town & Country Supply Association	659.10	1500-22260-402310	FIRE 1: DIESEL FUEL (200 GALLONS) DELIVERED ON 5/25/2012
06/11/2012	756327	Town & Country Supply Association	23,071.80	6010-00000-141000	94911 PO NUM 289656
06/11/2012	756327	Town & Country Supply Association	659.10	1500-22260-402310	FIRE5: DIESEL FUEL (200 GALLONS) DELIVERED ON 5/25/2012
06/11/2012	756328	Tractor & Equipment	39.14	5410-31230-402320	BLCSO516053
06/11/2012	756328	Tractor & Equipment	833.83	5410-31220-402320	BLW00131016
06/11/2012	756328	Tractor & Equipment	1,532.58	5410-31230-402320	misc parts for landfill
06/11/2012	756328	Tractor & Equipment	244.22	5410-31230-402320	misc parts landfill
06/11/2012	756328	Tractor & Equipment	459.78	5410-31230-402320	misc parts landfill
06/11/2012	756331	U.S. Bank	249.28	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	30.00	8720-51980-403650	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	50.00	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	319.98	8720-51980-403650	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	269.25	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	92.13	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	176.10	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	503.28	7380-12640-403824	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	259.40	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	19.22	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	260.49	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	319.99	8720-51980-403650	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	229.27	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	85.00	8720-51980-403650	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	920.93	2600-55190-403380	PCard Transaction Description: OFFICE SUPPLIES

06/11/2012	756331	U.S. Bank	55.00	2600-55190-403380	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	600.00	2600-55190-403381	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	363.61	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	268.67	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	25.59	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	386.71	2600-55190-403380	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	41.98	2600-55190-403336	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	37.48	2600-55190-403333	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	503.28	7380-12640-403824	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	503.28	7380-12640-403824	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	254.75	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	16.05	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	23.00	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	50.54	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	25.27	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	202.16	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	50.54	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	50.54	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	25.27	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	25.27	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES

06/11/2012	756331	U.S. Bank	50.54	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	25.27	2760-67500-403110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	192.46	2760-67500-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	192.46	2760-67500-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	1,014.75	2760-67500-407230	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	3.76	2800-65810-402190	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	9.38	2970-65010-403110	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	30.41	2970-65010-403110	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	181.41	2970-65010-402120	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	24.16	2970-65010-403110	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	77.22	2970-65010-403110	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	25.47	2970-65010-403110	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	525.00	2970-65010-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	-89.95	4120-71630-409440	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	34.56	5020-73110-403450	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	27.65	5020-73140-402450	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	166.53	5020-74000-402120	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	11.63	5020-74000-402190	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	1,082.08	5020-74000-402360	PCard Transaction Description: MRO SUPPLIES





06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	54.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	30.00	5020-77000-403820	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	23.03	5120-83110-403450	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	9.22	5120-83140-402450	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	14.96	5120-83140-402450	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	11.63	5120-84000-402190	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	23.97	5120-84000-402223	PCard Transaction Description: WHOLESALE TRADE

06/11/2012	756331	U.S. Bank	2.43	5120-84000-402360	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	42.75	5120-84000-402450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	70.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	21.00	5120-84000-403450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	220.00	5120-84000-403820	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	118.46	5120-85000-402360	PCard Transaction Description: WHOLESALE TRADE

06/11/2012	756331	U.S. Bank	118.46	5120-85000-402360	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	118.46	5120-85000-402360	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	94.95	5120-85000-402360	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	80.00	5120-85000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	36.00	5120-85000-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	40.00	5120-87000-403820	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	24.05	5210-15210-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	19.99	5210-15210-408199	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	39.90	5210-15220-402951	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	1.03	5210-15230-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	14.38	5210-15230-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	20.28	5210-15230-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	3.18	5210-15240-403690	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	50.94	5210-15240-403690	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	265.52	5210-15240-403690	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	12.28	5210-15910-402120	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	99.72	5210-15910-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	54.65	5210-15910-403650	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	129.73	5210-15910-403660	PCard Transaction Description: OTHER

06/11/2012	756331	U.S. Bank	31.49	5210-15920-402120	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	11.99	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	402.78	5210-15920-403660	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	2.40	5210-15930-402120	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	2.00	5210-15930-402120	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	30.57	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	277.92	5210-15930-403660	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	16.73	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	58.32	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	273.89	5210-15940-403660	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	13.86	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	206.74	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	158.35	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	24.24	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	145.57	5410-31210-403210	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	1,021.10	5410-31220-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	84.92	5410-31220-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	12.99	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	65.83	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	49.88	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	4.84	5410-31220-402290	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	49.98	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	-49.98	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	13.94	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	59.44	5410-31220-402410	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	60.70	5410-31220-402410	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	39.67	5410-31220-402630	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	180.50	5410-31220-402630	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	89.05	5410-31220-404270	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	1,084.82	5410-31220-404270	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	417.90	5410-31230-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	394.30	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	157.50	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	1,875.96	5410-31230-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	139.98	5410-31230-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	769.89	5410-31230-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	489.93	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	53.20	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	113.58	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	398.82	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	22.74	5410-31230-402320	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	21.54	5410-31230-402320	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	832.02	5410-31230-402320	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	90.00	5410-31230-402630	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	29.00	5410-31230-403660	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	774.74	5610-00000-141000	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	723.66	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	666.85	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	64.93	5610-71100-408199	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	483.00	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	120.00	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	789.10	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	92.52	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	36.40	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	60.29	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	563.12	5610-71120-402240	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	1,459.56	5610-71120-402240	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	111.92	5610-71120-402260	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	555.01	5610-71120-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	115.88	5610-71120-402410	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	25.00	5610-71120-402450	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	53.25	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	153.34	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	89.96	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	223.48	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	123.50	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	42.09	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	37.00	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	405.73	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	228.98	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	167.13	5610-71120-402450	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	97.34	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	101.76	5610-71120-402450	PCard Transaction Description: AUTO/RV DEALERS
06/11/2012	756331	U.S. Bank	654.49	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	23.97	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	219.93	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	91.44	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	362.12	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE

06/11/2012	756331	U.S. Bank	-49.98	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	37.68	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	1,825.25	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	109.50	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	23.92	5610-71120-403660	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	118.95	5610-71120-403660	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	341.44	5610-71120-403660	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	462.12	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	87.46	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	669.26	5610-71130-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	2.75	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	120.40	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	52.22	5610-71130-402320	PCard Transaction Description: RETAIL SERVICES
06/11/2012	756331	U.S. Bank	372.52	5610-71130-402320	PCard Transaction Description: RETAIL SERVICES
06/11/2012	756331	U.S. Bank	58.93	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	83.76	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	46.38	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	13.98	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	569.16	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE

06/11/2012	756331	U.S. Bank	6.58	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	395.95	5610-71130-402320	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	15.32	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	112.22	5610-71130-402370	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	15.00	5610-71130-402390	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	15.00	5610-71130-402390	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	16.95	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	59.98	5610-71130-402410	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	59.99	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	9.00	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	54.00	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	96.96	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	11.97	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	19.50	5610-71130-402450	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	99.98	5610-71130-402450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	10.36	5610-71130-402450	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	10.49	5610-71130-403590	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	162.95	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	331.85	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE

06/11/2012	756331	U.S. Bank	85.66	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	43.62	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	31.83	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	6.27	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	26.40	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	26.97	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	16.17	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	-30.00	5610-71130-403650	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	341.40	5610-71130-403650	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	25.70	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	1,200.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	19.78	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	15.97	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	37.36	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	279.37	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	-6.65	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	148.94	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	45.40	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	105.06	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE

06/11/2012	756331	U.S. Bank	244.70	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	226.23	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	47.83	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	49.10	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	1,996.92	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	499.96	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	145.95	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	931.79	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	2,420.50	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	2,451.75	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	240.00	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	85.00	5610-71130-403653	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	62.76	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	847.86	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	2,362.00	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	233.00	5610-71130-403660	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	600.00	5610-71130-403660	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	37.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS

06/11/2012	756331	U.S. Bank	135.00	5610-71130-405333	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	725.00	5610-71140-403822	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	555.70	5610-71140-403822	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	43.00	5610-71140-403822	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	2,000.00	5610-71140-403990	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	17.00	5610-71150-402220	PCard Transaction Description: MEDICAL
06/11/2012	756331	U.S. Bank	341.56	5610-71150-402220	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	195.25	5610-71150-402220	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	48.98	5610-71150-402260	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	13.00	5610-71150-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	63.18	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	42.12	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	8.98	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	9.98	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	57.88	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	10.49	5610-71150-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	129.99	5610-71150-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	41.98	5610-71150-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	89.99	5610-71150-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	49.83	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE

06/11/2012	756331	U.S. Bank	7.96	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	5.70	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	371.40	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	58.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	173.51	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	152.38	5610-71150-402320	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	193.76	5610-71150-402320	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	402.00	5610-71150-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	10.36	5610-71150-402440	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	80.00	5610-71150-403660	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	506.00	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	366.00	5610-71170-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	49.86	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	23.96	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	175.03	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	52.84	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	60.77	5610-71190-402450	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	156.07	5610-71190-402450	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	21.77	5610-71190-402450	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	187.65	5610-71190-402450	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	80.00	5610-71190-403660	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	82.74	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	434.36	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	25.00	5710-71410-403822	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	206.75	5710-71410-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	11.05	5710-71410-403920	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	10.00	5710-71420-403823	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	19.78	5710-71420-403823	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	117.40	5710-71420-403823	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	7.16	5710-71420-403823	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	53.93	5710-71420-403823	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	341.09	5710-71420-403823	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	206.75	5710-71420-403823	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	113.36	5710-71430-402260	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	63.15	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	7.97	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	78.45	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	35.96	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	317.96	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	15.63	5710-71430-402450	PCard Transaction Description: OTHER

06/11/2012	756331	U.S. Bank	63.60	5710-71430-403660	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	206.16	5710-71440-402260	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	90.00	5710-71440-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	89.95	5710-71440-403822	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	89.95	5710-71440-403822	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	2,318.60	5710-71440-403822	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	162.98	5710-71470-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	162.98	5710-71470-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	70.65	5710-71470-403210	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	483.72	5710-71470-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	5.16	5710-71480-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	41.91	5710-71480-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	285.81	6010-15530-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	170.28	6010-15530-402650	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	16.54	6010-15530-402650	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	75.62	6010-15530-402650	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	50.00	6010-15530-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	50.00	6010-15530-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	300.00	6010-15530-403822	PCard Transaction Description: BUSINESS EXPENS

06/11/2012	756331	U.S. Bank	300.00	6010-15530-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	71.80	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	679.10	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	137.60	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	95.80	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	137.60	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	329.00	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	65.80	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	195.00	6050-15160-403690	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	201.50	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	152.88	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	57.59	6060-19310-402122	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	47.40	6060-19310-402122	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	17.30	6060-19310-402122	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	24.98	6060-19310-402122	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	20.94	6060-19310-402122	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	29.67	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	30.00	6200-19110-402190	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	57.59	6200-19110-402190	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	15.91	6200-19110-403120	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	60.38	6200-19110-403120	PCard Transaction Description: OTHER

06/11/2012	756331	U.S. Bank	4.99	6200-19110-403450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	449.00	6200-19110-405315	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	168.59	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	799.14	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	195.92	6200-19110-405370	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	822.00	6200-19110-405370	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	58.00	6200-19110-405370	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	199.98	6200-19130-402925	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	995.00	6300-17530-403330	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	213.86	6300-17530-403740	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	26.27	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	64.46	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	74.22	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	49.97	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	-18.98	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	36.95	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	207.57	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	107.85	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	145.55	6500-15660-402210	PCard Transaction Description: BUILDING SERVIC

06/11/2012	756331	U.S. Bank	271.29	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	97.59	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	54.99	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	99.89	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	189.92	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	210.57	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	261.03	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	66.45	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	146.53	6500-15660-402320	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	3.64	6500-15660-402350	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	150.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	262.50	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	457.75	6500-15660-402450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	130.00	6500-15660-402450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	170.20	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	63.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	30.34	6500-15660-402450	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	450.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	214.55	6500-15660-402450	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	33.96	6500-15660-402450	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	126.57	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	572.33	6500-15660-403660	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	162.50	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	1,021.25	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	610.81	6500-15670-402240	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	49.59	6500-15670-402240	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	188.89	6500-15670-402240	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	409.02	6500-15670-402240	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	122.86	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	1,547.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	206.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	606.20	6500-15670-403690	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	44.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	318.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	649.50	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	572.15	6500-15670-403690	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	180.59	6600-31100-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	155.99	6600-31100-402190	PCard Transaction Description: WHOLESAL TRADE

06/11/2012	756331	U.S. Bank	165.53	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	88.98	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	99.60	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	79.00	6600-31100-403350	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	30.00	6600-31100-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	90.00	6600-31100-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	90.00	6600-31100-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	90.00	6600-31100-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	155.08	6600-31100-403824	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	37.82	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	60.49	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	25.22	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	148.50	6600-31100-403824	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	107.70	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	0.94	6700-31410-403290	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	530.00	6700-31410-403290	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	237.20	6700-31410-403290	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES

06/11/2012	756331	U.S. Bank	29.00	6700-31410-403823	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	118.65	6700-31410-403824	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	8.10	6700-31410-408199	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	206.29	6700-31410-408199	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	8.04	6700-31410-408199	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	-33.90	6700-31410-408199	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	-22.61	6700-31410-408199	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	81.03	6700-31410-408199	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	79.00	6700-31410-408199	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	65.46	6700-31410-408199	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	90.00	6700-31410-408199	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	421.20	6700-31410-408199	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	1,024.80	7090-21910-396620	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	1,024.80	7090-21910-396620	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	-24.95	7090-21910-403822	PCard Transaction Description: OTHER TRAVEL
06/11/2012	756331	U.S. Bank	27.96	7170-21660-403450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	25.00	7180-21600-403870	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	-63.06	7180-21600-403870	PCard Transaction Description: RENTAL CARS
06/11/2012	756331	U.S. Bank	335.53	7180-21600-403870	PCard Transaction Description: RENTAL CARS
06/11/2012	756331	U.S. Bank	621.00	7180-21600-403870	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	621.00	7180-21600-403870	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	503.28	7380-12640-403824	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	33.90	2600-55190-403333	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	8.08	2600-55190-403255	PCard Transaction Description: OFFICE SUPPLIES

06/11/2012	756331	U.S. Bank	5.00	2600-55190-403244	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	241.86	2600-55190-403243	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	257.37	2600-55190-403241	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	26.85	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	62.81	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	8.96	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	20.99	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	58.74	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	22.50	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	8.62	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	61.35	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	49.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	27.39	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	175.28	0100-16110-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	188.18	0100-16110-403821	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	315.00	0100-17500-402110	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	65.42	0100-17500-402110	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	48.00	0100-17500-403365	PCard Transaction Description: EATING/DRINKING

06/11/2012	756331	U.S. Bank	189.56	0100-17500-403365	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	213.86	0100-17500-403740	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	209.43	0100-17500-403740	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	36.51	0100-17500-403740	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	52.44	0100-17500-403740	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	213.86	0100-17500-403740	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	249.00	0100-17500-403820	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	93.00	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	132.31	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	372.00	0100-51100-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	189.95	0100-51120-402120	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	457.13	0100-51120-402120	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	364.93	0100-51120-402120	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	132.31	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	91.66	0100-51120-402260	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	29.76	0100-51120-402260	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	136.00	0100-51120-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	78.00	0100-51120-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	40.00	0100-51120-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	47.98	0100-51120-402260	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	242.58	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	13.88	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	-169.23	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	55.68	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	291.42	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	531.90	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	191.08	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	25.52	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	42.72	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	18.84	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	35.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	320.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	203.40	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	47.37	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	150.40	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	81.23	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	65.61	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	1,091.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	100.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	30.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	45.66	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	207.90	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	188.18	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	239.08	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	55.73	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	1,536.45	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	83.88	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	57.78	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	314.31	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	31.64	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	194.24	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	22.92	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	136.81	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	20.39	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	20.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	32.97	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE

06/11/2012	756331	U.S. Bank	75.11	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	12.20	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	925.31	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	3.78	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	51.42	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	54.48	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	452.27	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	213.76	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	34.06	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	39.99	0100-51120-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	24.99	0100-51120-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	21.99	0100-51120-402290	PCard Transaction Description: VEHICL EXPENSE
06/11/2012	756331	U.S. Bank	101.96	0100-51120-402290	PCard Transaction Description: VEHICL EXPENSE
06/11/2012	756331	U.S. Bank	29.97	0100-51120-402290	PCard Transaction Description: VEHICL EXPENSE
06/11/2012	756331	U.S. Bank	18.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	30.52	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	8.08	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	13.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	15.26	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	90.64	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	131.94	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	25.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	40.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	8.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	695.69	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	122.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	21.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	85.88	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	39.22	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	62.11	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	82.31	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	39.28	0100-51120-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	78.38	0100-51120-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	3.89	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	76.93	0100-51120-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	4.65	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	72.50	0100-51120-402290	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	36.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	172.00	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	138.00	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	35.25	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	48.00	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	24.95	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	152.24	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	12.25	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	2.49	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	38.00	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	14.73	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	61.01	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	94.38	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	62.92	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	7.52	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	39.98	0100-51120-402330	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	49.99	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	249.99	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	32.96	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	126.23	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE

06/11/2012	756331	U.S. Bank	41.43	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	325.00	0100-51120-402330	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	244.02	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	108.26	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	125.37	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	302.79	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	224.74	0100-51120-402330	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	55.98	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	28.27	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	143.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	10.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	39.64	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	8.84	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	159.96	0100-51120-402410	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	9.99	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	24.55	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	48.95	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	27.91	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	47.94	0100-51120-402410	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	98.41	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	24.29	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	7.99	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	904.19	0100-51120-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	402.00	0100-51120-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	169.95	0100-51120-403650	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	28.68	0100-51120-403650	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	36.46	0100-51120-403660	PCard Transaction Description: RETAIL SERVICES
06/11/2012	756331	U.S. Bank	45.00	0100-51120-403690	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	347.49	0100-51120-403690	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	37.00	0100-51120-403690	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	9.15	0100-51120-403690	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	25.08	0100-51120-403690	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	7.15	0100-51120-403990	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	161.62	0100-51140-402290	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	525.00	0100-51140-402290	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	140.00	0100-51140-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	26.98	0100-51140-403990	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	36.87	0100-51140-403990	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	46.48	0100-51140-403990	PCard Transaction Description: OFFICE SUPPLIES

06/11/2012	756331	U.S. Bank	120.00	0100-51140-403990	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	24.00	0100-51140-403990	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	64.75	0100-51140-403990	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	132.31	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	15.00	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	149.99	0100-51230-402250	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	590.00	0100-51250-402250	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	57.34	0100-51250-402250	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	37.93	0100-51250-402250	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	24.40	0100-51250-402250	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	427.00	0100-51260-402230	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	95.08	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	15.99	0100-51260-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	113.94	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	52.12	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	111.62	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	25.98	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	44.02	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	59.96	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	45.04	0100-51270-402190	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	18.00	0100-51270-402250	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	40.61	0100-51270-402450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	44.17	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	91.00	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	20.00	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	163.76	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	100.33	0100-51270-402450	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	9.37	0100-51270-402450	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	27.33	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	49.01	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	51.78	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	8.98	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	35.00	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	20.00	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	59.90	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	33.32	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	23.83	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	50.93	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	299.95	0100-51420-402410	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	165.00	1500-21110-401170	PCard Transaction Description: OTHER

06/11/2012	756331	U.S. Bank	52.00	1500-21110-401170	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	62.00	1500-21110-401170	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	224.46	1500-21110-403110	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	11.69	1500-21110-403450	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	87.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	696.40	1500-21110-403824	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	950.00	1500-21110-403824	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	311.04	1500-21110-408199	PCard Transaction Description: RENTAL CARS
06/11/2012	756331	U.S. Bank	103.59	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	63.12	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	64.14	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	499.95	1500-21120-402120	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	179.03	1500-21120-402220	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	539.72	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	1,090.00	1500-21120-402261	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	24.65	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	56.24	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	86.93	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE

06/11/2012	756331	U.S. Bank	5.97	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	98.68	1500-21120-402290	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	-47.99	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	179.38	1500-21120-402320	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	799.00	1500-21120-402443	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	21.50	1500-21120-402450	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	440.00	1500-21150-402279	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	196.96	1500-21150-402279	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	25.48	1500-21150-402285	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	583.00	1500-21150-402285	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	190.00	1500-21150-402285	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	50.00	1500-21150-402285	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	83.97	1500-21150-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	556.14	1500-21150-402975	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	60.56	1500-21150-402975	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	113.43	1500-21150-402975	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	55.12	1500-21200-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	74.97	1500-21200-402610	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	1,085.98	1500-21200-402610	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	48.99	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	819.95	1500-21200-402610	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	616.90	1500-21200-402610	PCard Transaction Description: OTHER

06/11/2012	756331	U.S. Bank	464.00	1500-21200-402610	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	278.30	1500-21200-402610	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	1,312.34	1500-21200-402610	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	1,939.54	1500-21200-402610	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	211.94	1500-21200-402610	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	173.39	1500-21200-402610	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	144.75	1500-21200-402610	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	166.90	1500-21200-402631	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	2,452.95	1500-21200-402631	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	228.50	1500-21200-407910	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	664.17	1500-21400-402270	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	88.74	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	359.24	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	449.05	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	166.78	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	62.04	1500-21400-403822	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	429.66	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	429.66	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	248.08	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	195.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	279.27	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	724.00	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	1,390.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	145.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES

06/11/2012	756331	U.S. Bank	89.81	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	89.81	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	410.05	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	346.21	1500-21400-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	24.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	147.15	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	75.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	175.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	1,350.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	1,325.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	200.00	1500-21500-402120	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	1,394.99	1500-21500-402120	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	2,500.00	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	307.88	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	845.93	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	442.73	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	33.60	1500-21500-402290	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	1,394.99	1500-21500-402925	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	83.20	1500-21500-403210	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	627.52	1500-21500-403630	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	147.78	1500-21700-402190	PCard Transaction Description: WHOLESAL TRADE

06/11/2012	756331	U.S. Bank	167.65	1500-21700-403110	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	49.95	1500-21710-402230	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	28.07	1500-21710-402240	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	16.70	1500-21710-402240	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	335.96	1500-21720-402120	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	13.00	1500-21720-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	21.00	1500-21720-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	112.50	1500-21720-402290	PCard Transaction Description: BUILDING SERVICE
06/11/2012	756331	U.S. Bank	10.80	1500-21720-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	195.00	1500-21720-403824	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	110.00	1500-21720-403824	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	17.31	1500-22210-403450	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	166.78	1500-22210-403760	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	40.01	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	423.48	1500-22230-402110	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	40.62	1500-22230-402290	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	1.18	1500-22230-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	25.51	1500-22230-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	72.00	1500-22230-402290	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	41.98	1500-22230-402290	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	153.92	1500-22230-402610	PCard Transaction Description: MAIL/TELEPHONE

06/11/2012	756331	U.S. Bank	153.92	1500-22230-402610	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	165.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	25.00	1500-22230-403824	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	36.98	1500-22240-402280	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	81.00	1500-22240-402280	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	64.95	1500-22240-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	100.89	1500-22240-402925	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	8.58	1500-22250-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	807.50	1500-22250-402410	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	178.95	1500-22250-402410	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	153.54	1500-22250-402450	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	6.58	1500-22250-402450	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	15.26	1500-22250-403240	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	150.00	1500-22250-403350	PCard Transaction Description: MEDICAL
06/11/2012	756331	U.S. Bank	590.00	1500-22250-403824	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	39.88	1500-22260-402120	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	12.62	1500-22290-402120	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	23.97	1500-22290-402120	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	68.73	1500-22290-402410	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	28.00	2090-44510-401170	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	25.67	2090-44510-402190	PCard Transaction Description: WHOLESale TRADE

06/11/2012	756331	U.S. Bank	88.25	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	68.50	2090-44510-402520	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	58.44	2090-44510-402520	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	180.00	2090-44510-403821	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	20.00	2090-44510-403821	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	70.00	2090-44510-403822	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	25.00	2090-44510-403824	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	70.80	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	36.00	2110-31320-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	19.99	2110-31320-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	18.99	2110-31320-402290	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	12.75	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	47.07	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	58.72	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	55.04	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	14.99	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	4.79	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	14.98	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	24.50	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	29.00	2110-31320-402290	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	11.34	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	66.00	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	160.00	2110-31320-402290	PCard Transaction Description: BUILDING SERVIC
06/11/2012	756331	U.S. Bank	6.83	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	8.46	2110-31320-402310	PCard Transaction Description: MRO SUPPLIES
06/11/2012	756331	U.S. Bank	3.65	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	1.10	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	19.99	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	487.75	2110-31320-402320	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	178.45	2110-31320-402340	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	538.40	2110-31320-402340	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	77.17	2110-31320-402340	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	70.50	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	70.31	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	25.64	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	143.45	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	244.10	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	565.95	2110-31320-402380	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	86.04	2110-31320-402420	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	295.06	2110-31320-402420	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	192.00	2110-31320-402630	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	1,675.00	2110-31320-402920	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	121.01	2110-31320-402920	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	69.78	2110-31320-402920	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	154.00	2110-31320-402920	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	32.59	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	26.00	2110-31320-403650	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	817.50	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	9.98	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	82.45	2110-31320-403824	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	20.98	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	12.48	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	48.00	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	52.65	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	50.00	2250-22320-403822	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	50.00	2250-22320-403822	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	60.00	2330-43710-403590	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	-181.50	2400-43010-402190	PCard Transaction Description: WHOLESale TRADE

06/11/2012	756331	U.S. Bank	50.00	2400-43010-403350	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	760.50	2400-43010-403720	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	58.00	2400-43010-403720	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	213.84	2400-43010-403720	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	148.50	2400-43010-403722	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	128.90	2400-43010-403824	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	43.01	2400-43010-408199	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	25.00	2400-43010-408199	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	36.43	2400-43180-403720	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	36.42	2400-43180-403720	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	25.00	2400-43180-403824	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	25.00	2400-43180-403824	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	79.55	2470-12670-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	81.00	2510-21870-402190	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	399.99	2510-21870-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	12.99	2510-21870-402190	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	7.50	2510-21870-402190	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	67.75	2510-21870-403822	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	324.65	2510-21870-403822	PCard Transaction Description: RENTAL CARS
06/11/2012	756331	U.S. Bank	513.60	2510-21870-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	356.10	2550-21420-403822	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	40.00	2550-21420-403822	PCard Transaction Description: AIRLINE
06/11/2012	756331	U.S. Bank	65.00	2600-55110-402190	PCard Transaction Description: MAIL/TELEPHONE

06/11/2012	756331	U.S. Bank	130.72	2600-55110-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	17.55	2600-55110-402190	PCard Transaction Description: MEDICAL
06/11/2012	756331	U.S. Bank	54.13	2600-55110-403360	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	82.39	2600-55110-403822	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	140.80	2600-55110-407930	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	573.55	2600-55120-402120	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	669.47	2600-55120-402240	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	119.66	2600-55120-402240	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	54.00	2600-55120-402260	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	16.97	2600-55120-402290	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	158.55	2600-55120-402360	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	516.89	2600-55120-402450	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	68.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	1,672.00	2600-55120-403690	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	60.00	2600-55120-408199	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	296.58	2600-55130-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	324.42	2600-55130-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	414.72	2600-55130-403690	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	57.99	2600-55140-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	191.20	2600-55140-402190	PCard Transaction Description: WHOLESAL TRADE

06/11/2012	756331	U.S. Bank	254.00	2600-55140-408199	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	468.00	2600-55140-408199	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	303.59	2600-55150-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	219.00	2600-55150-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	44.23	2600-55150-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	67.72	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	14.49	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	303.27	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	23.55	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	3.98	2600-55150-402280	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	245.45	2600-55160-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	776.50	2600-55160-402190	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	89.72	2600-55160-402190	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	70.82	2600-55160-402290	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	100.87	2600-55160-402290	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	186.95	2600-55160-402190	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	13.95	2600-55170-402290	PCard Transaction Description: WHOLESale TRADE
06/11/2012	756331	U.S. Bank	45.00	2600-55180-402120	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	99.96	2600-55180-402925	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	10.91	2600-55180-408199	PCard Transaction Description: WHOLESale TRADE

06/11/2012	756331	U.S. Bank	6.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	11.80	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	10.22	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	9.52	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	9.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	12.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	10.91	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	9.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	12.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	10.69	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	13.72	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	9.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	11.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	11.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	10.46	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	11.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	10.16	2600-55180-408199	PCard Transaction Description: WHOLES TRADE
06/11/2012	756331	U.S. Bank	14.99	2600-55180-408199	PCard Transaction Description: WHOLES TRADE

06/11/2012	756331	U.S. Bank	9.99	2600-55180-408199	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	12.99	2600-55180-408199	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	11.99	2600-55180-408199	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	8.48	2600-55190-403222	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	16.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	15.99	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	9.99	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	6.95	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	33.59	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	59.47	2600-55190-403225	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	9.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	44.97	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	203.88	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	89.76	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	44.73	2600-55190-403225	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	24.96	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	60.26	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	246.46	0100-16110-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	270.00	0100-15120-403823	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	112.28	0100-15120-403821	PCard Transaction Description: HOTELS

06/11/2012	756331	U.S. Bank	19.50	0100-15120-403390	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	1,239.71	0100-15120-403230	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	34.26	0100-15120-403210	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	58.09	0100-15120-403210	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	67.44	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	299.94	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	86.23	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	164.04	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	19.99	0100-15120-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	24.99	0100-15120-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	49.98	0100-15120-402190	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	154.40	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	226.88	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	150.00	0100-11000-403824	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	502.00	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	452.50	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	269.43	0100-12120-403824	PCard Transaction Description: HOTELS
06/11/2012	756331	U.S. Bank	8.75	0100-12130-402290	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	46.70	0100-12130-402290	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	262.87	0100-12200-401170	PCard Transaction Description: OTHER

06/11/2012	756331	U.S. Bank	50.00	0100-12200-402190	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	33.60	0100-12200-402190	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	435.72	0100-12200-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	2,000.00	0100-12200-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	634.85	0100-12200-402190	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	13.97	0100-12200-402190	PCard Transaction Description: MEDICAL
06/11/2012	756331	U.S. Bank	68.95	0100-12200-402190	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	-68.95	0100-12200-402190	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	39.13	0100-12200-403240	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	139.95	0100-12200-403240	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	4.00	0100-12530-403575	PCard Transaction Description: VEHICLE EXPENSE
06/11/2012	756331	U.S. Bank	13.56	0100-12530-403575	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	35.94	0100-12530-403575	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	6.48	0100-12530-403575	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	12.00	0100-12530-403575	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	10.57	0100-12530-403575	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	6.49	0100-12530-403575	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	24.44	0100-12530-403575	PCard Transaction Description: WHOLESAL TRADE
06/11/2012	756331	U.S. Bank	31.14	0100-12530-403575	PCard Transaction Description: OFFICE SUPPLIES
06/11/2012	756331	U.S. Bank	51.16	0100-12530-403575	PCard Transaction Description: WHOLESAL TRADE

06/11/2012	756331	U.S. Bank	16.87	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	97.23	0100-12530-403575	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	39.76	0100-12530-403575	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	190.00	0100-12530-403575	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	333.98	0100-13130-402110	PCard Transaction Description: WHOLESALE TRADE
06/11/2012	756331	U.S. Bank	4.99	0100-13130-402110	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	19.99	0100-13130-402110	PCard Transaction Description: OTHER
06/11/2012	756331	U.S. Bank	45.00	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	27.45	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	23.75	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
06/11/2012	756331	U.S. Bank	537.00	0100-13130-403360	PCard Transaction Description: BUSINESS EXPENS
06/11/2012	756331	U.S. Bank	57.59	0100-13130-403450	PCard Transaction Description: MAIL/TELEPHONE
06/11/2012	756331	U.S. Bank	149.00	0100-13130-403824	PCard Transaction Description: OFFICE SERVICES
06/11/2012	756331	U.S. Bank	277.50	0100-13130-403824	PCard Transaction Description: HOTELS
06/11/2012	756334	VAN METER & ASSOCIATES	2,625.00	1500-21400-403822	August 1 & 2, 2012 Police Productivity Training, Balance Due
06/11/2012	756339	Western Heritage Center	4,166.67	2600-55110-403590	Inv 1487 - MT Room digitization Project
06/11/2012	756343	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract services 4-22-12/5-21-12