

AP Report > \$2,500 for 8/07/2012

Check Date	Check	Name	Amount	Account	Item Desc
08/07/2012	757939	A-1 Landscaping & Nursery	4,904.82	2050-31310-409310	WO0911 Rimrock Rd 17th to Rehberg
08/07/2012	757943	Action Electric	34,105.48	5130-84910-409390	WO 10-29 WWTP WEST MECHAN ICAL MCC
08/07/2012	757944	Active Transportation Alternatives	5,667.00	2400-43010-403560	AltModes July 2012
08/07/2012	757952	Archie Cochrane	644.97	1500-21120-402320	5082304
08/07/2012	757952	Archie Cochrane	4,841.80	6300-17530-407310	Inv. #816080-1 BPD #1562 #2012-068
08/07/2012	757952	Archie Cochrane	-100.00	1500-21120-402320	5082311
08/07/2012	757952	Archie Cochrane	4,227.19	6300-17530-407310	Inv. #814808-1 & 814853-1 BPD #1455 #2012-036
08/07/2012	757952	Archie Cochrane	12.77	5410-31230-402320	5082780
08/07/2012	757960	Billings Depot Inc	5,166.66	6600-31100-405311	depot rent
08/07/2012	757960	Billings Depot Inc	7,750.01	6700-31410-405311	depot rent
08/07/2012	757968	Cmg Construction, Inc.	9,832.60	8450-31860-409310	WO 04-12 PHASE 3 ALKALI CREEK ROAD
08/07/2012	757972	CWA Consulting Services LLC	5,525.00	5120-82110-403590	Rewrite Chapter 26 Article 26-600 "Industrial Waste Discharge"
08/07/2012	757974	Datacomm, Inc	1,824.00	5610-71130-403655	Invoice #12089. Service work to install fiber to gate 29 in order to replace the phone modem for improved communications with the security access control system
08/07/2012	757974	Datacomm, Inc	1,022.00	5610-71130-403660	Invoice #12090. Repairs to gate 14 caused by EJC employee backing into control box
08/07/2012	757978	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290135
08/07/2012	757978	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290171
08/07/2012	757979	Dowl Hkm	16,007.21	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; Amend#1 apprvd 03-23-12
08/07/2012	757984	Energy Repair Service Inc	2,951.28	5120-84000-402450	Blower inspection
08/07/2012	757991	General Contractors Construction Company Inc	30,136.59	4070-71280-409290	Invoice #2. Renovation of the Screening Lobby for Billings Logan International Airport.
08/07/2012	757993	Gillig Corporation	241.44	6010-00000-141714	4829342 PO NUM 290202
08/07/2012	757993	Gillig Corporation	1,010.48	6010-00000-141714	4830553 PO NUM 290195
08/07/2012	757993	Gillig Corporation	19.92	5710-71440-402320	4831173
08/07/2012	757993	Gillig Corporation	676.00	6010-00000-141714	4829858 PO NUM 290202

08/07/2012	757993	Gillig Corporation	104.85	6010-00000-141714	4831173 PO NUM 290196
08/07/2012	757993	Gillig Corporation	990.00	6010-00000-141714	4830163 PO NUM 290202
08/07/2012	757997	Great West Engineering	3,180.65	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
08/07/2012	757998	Hanson Chemical	62.26	1500-22260-402240	267132-1: DISH SOAP (BACKORDERED FROM ORIGINAL DELIVERY)
08/07/2012	757998	Hanson Chemical	12.00	5120-85000-402410	supplies
08/07/2012	757998	Hanson Chemical	1,489.32	1500-22260-402240	267132: FIRE STATION SUPPLIES - PAPER TOWELS, TOILET TISSUE, CLEANER, DISH SOAP, ETC.
08/07/2012	757998	Hanson Chemical	1,795.00	2110-31320-404710	orange tough degreaser for cleaning asphalt out of trucks
08/07/2012	757998	Hanson Chemical	165.63	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290160
08/07/2012	757998	Hanson Chemical	18.00	5020-75000-402410	supplies
08/07/2012	757998	Hanson Chemical	18.22	6600-31100-402450	supplies
08/07/2012	757998	Hanson Chemical	27.35	6700-31410-402450	supplies
08/07/2012	758001	Hawkins Water Treatment Group Inc	3,182.00	0100-51260-402290	Pool chemicals for Rose Park. Subtracted off \$175.00 for the return of several drums. I subtracted the credit off this invoice.
08/07/2012	758002	Hdr Inc	4,021.20	4160-74930-409340	WO 09-28 Wtr Treatment Plant Backup Power Phs II Amend#2 \$82,400 approved by CC 10/24/11
08/07/2012	758002	Hdr Inc	14,685.70	5030-75910-409340	WO 10-12 WTP LOW SRVC PUM P STATION #1
08/07/2012	758002	Hdr Inc	2,240.59	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC; CO#1 Apprvd by 04/23/12
08/07/2012	758002	Hdr Inc	4,326.50	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP
08/07/2012	758002	Hdr Inc	8,135.78	5030-74910-409390	WO 11-11 WTF Rapid Mixer
08/07/2012	758002	Hdr Inc	25,755.80	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
08/07/2012	758006	IBM Corporation	2,819.08	6200-19110-405370	VMware vSphere 5 Enterprise for 1 processor License and 1 year sub
08/07/2012	758010	Interstate Powersystems	14,201.40	5410-31230-402320	R007019642.01
08/07/2012	758010	Interstate Powersystems	267.77	5410-31220-402320	22774.01
08/07/2012	758010	Interstate Powersystems	72.87	5710-71440-402320	22867.01
08/07/2012	758012	J & J Concrete	20,669.62	8400-31840-409310	WO1202 Misc Developer
08/07/2012	758012	J & J Concrete	49,220.49	2050-31310-409310	WO1202 Misc Developer; Fund Correction 6/29/12

08/07/2012	758012	J & J Concrete	24,813.38	4420-31650-409311	WO1202 Misc Developer
08/07/2012	758014	Knife River	1,816.65	2110-31320-404710	asphalt
08/07/2012	758014	Knife River	3,516.70	2110-31320-404710	asphalt
08/07/2012	758014	Knife River	100.00	5030-75910-409340	Dump Fee
08/07/2012	758038	Normont Equipment Company	1,436.85	2110-31320-402320	wire and brooms for sweepers
08/07/2012	758038	Normont Equipment Company	910.00	2110-31320-402320	gutter wire
08/07/2012	758038	Normont Equipment Company	572.00	2110-31320-402420	star mate anchors for telspar signs
08/07/2012	758040	Northwestern Energy	22.75	5710-71480-403410	07127640
08/07/2012	758040	Northwestern Energy	35.23	5610-71170-403410	1341288-7. July 12 Old National/Alamo Car Wash
08/07/2012	758040	Northwestern Energy	1,831.16	5120-83140-403410	2251 Belknap
08/07/2012	758040	Northwestern Energy	1,677.56	5610-71130-403410	0100483-7. July 12 Airport Runway Lights
08/07/2012	758040	Northwestern Energy	296.50	1500-22210-403410	07208408
08/07/2012	758040	Northwestern Energy	2,024.76	5610-71130-403410	0100484-8. July 12 Airport ARFF Facility
08/07/2012	758040	Northwestern Energy	2,581.44	5020-74000-403410	07222524
08/07/2012	758040	Northwestern Energy	6,317.46	5020-74000-403410	07230436
08/07/2012	758040	Northwestern Energy	1,475.08	5610-71190-403410	1993430-6. July 12 QTA Car Wash
08/07/2012	758040	Northwestern Energy	355.06	5610-71190-403410	2001846-1. July 12 QTA Mud Wash
08/07/2012	758040	Northwestern Energy	91.23	0100-51220-403410	07126832
08/07/2012	758040	Northwestern Energy	7.26	5610-71170-403410	1341289-5. July 12 Old Thrifty Car Wash
08/07/2012	758040	Northwestern Energy	13.95	0100-51410-403410	16352890
08/07/2012	758040	Northwestern Energy	5,493.47	5020-73140-403410	2251 Belknap
08/07/2012	758040	Northwestern Energy	105.46	0100-51410-403410	07125396
08/07/2012	758040	Northwestern Energy	73.44	0100-51120-403410	09208018
08/07/2012	758040	Northwestern Energy	1,081.94	0100-51120-403410	11607801
08/07/2012	758040	Northwestern Energy	7.15	5610-71170-403410	1341291-1. July 12 Old Enterprise Car Wash
08/07/2012	758040	Northwestern Energy	432.63	1500-21150-403410	19841550
08/07/2012	758040	Northwestern Energy	109,869.40	5020-74000-403410	2251 Belknap
08/07/2012	758040	Northwestern Energy	6,167.43	5020-74000-403410	3116 17th St West
08/07/2012	758040	Northwestern Energy	1,598.02	0100-51270-403410	Monthly electrical charges for the Community Center and PRPL offices.
08/07/2012	758040	Northwestern Energy	411.50	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
08/07/2012	758040	Northwestern Energy	6,167.44	5020-74000-403410	3116 17th St West
08/07/2012	758040	Northwestern Energy	516.76	1500-22210-403410	07125370
08/07/2012	758040	Northwestern Energy	7.15	0100-51120-403410	08317026
08/07/2012	758040	Northwestern Energy	293.51	0100-51120-403410	11412848

08/07/2012	758040	Northwestern Energy	64.50	5610-71170-403410	1264299-7	July 12 utilities Old Hertz car wash
08/07/2012	758040	Northwestern Energy	178.85	5610-71170-403410	1341295-2.	July 12 Big Sky Ground
08/07/2012	758040	Northwestern Energy	200.90	1500-21150-403410	19841501	
08/07/2012	758040	Northwestern Energy	29,298.50	5020-74000-403410	2251	Belknap
08/07/2012	758040	Northwestern Energy	185.15	5610-71190-403410	2001848-7.	July 12 QTA Detail Bay 1 Hertz
08/07/2012	758040	Northwestern Energy	209.55	5610-71190-403410	2001855-2.	July 12 QTA Detail Bay 2 National/Alamo
08/07/2012	758040	Northwestern Energy	114.22	5610-71190-403410	2001862-8.	July 12 QTA Detail Bay 2 Enterprise
08/07/2012	758040	Northwestern Energy	179.35	5610-71190-403410	2001865-1.	July 12 QTA Detail Bay 4 Avis/Budget
08/07/2012	758040	Northwestern Energy	104.04	5610-71190-403410	2001867-7.	July 12 QTA Detail Bay 5 Thrifty/Dollar
08/07/2012	758041	OAC Services Inc	35,709.60	2030-15130-403547		Empire Parking Garage Project Management Services
08/07/2012	758047	Public Utilities	181.98	8720-51980-403420	675778356	
08/07/2012	758047	Public Utilities	126.48	8720-51980-403420	676233865	
08/07/2012	758047	Public Utilities	6,113.95	8720-51980-403420	676497694	
08/07/2012	758047	Public Utilities	12,314.85	8720-51980-403420	676473935	
08/07/2012	758047	Public Utilities	722.21	8720-51980-403420	676454062	
08/07/2012	758047	Public Utilities	12,700.90	8720-51980-403420	676433910	
08/07/2012	758047	Public Utilities	12.17	8720-51980-403420	676413853	
08/07/2012	758047	Public Utilities	2,207.82	8720-51980-403420	676393901	
08/07/2012	758047	Public Utilities	792.42	8720-51980-403420	676594010	
08/07/2012	758047	Public Utilities	12.17	8720-51980-403420	676574011	
08/07/2012	758047	Public Utilities	907.10	8720-51980-403420	676614077	
08/07/2012	758047	Public Utilities	5,234.14	8720-51980-403420	676654097	
08/07/2012	758047	Public Utilities	1,942.41	8720-51980-403420	676754063	
08/07/2012	758047	Public Utilities	12,825.87	5610-71100-403420	68407759	
08/07/2012	758047	Public Utilities	135.00	8720-51980-403420	676554066	
08/07/2012	758047	Public Utilities	295.38	8720-51980-403420	676533868	
08/07/2012	758047	Public Utilities	3,611.36	8720-51980-403420	676513943	
08/07/2012	758047	Public Utilities	2,959.90	8720-51980-403420	8992912649100	
08/07/2012	758047	Public Utilities	271.25	8720-51980-403420	899739343	
08/07/2012	758047	Public Utilities	2,063.05	8720-51980-403420	904059154	
08/07/2012	758047	Public Utilities	1,335.30	8720-51980-403420	10697714654	
08/07/2012	758047	Public Utilities	5,662.24	8720-51980-403420	1142018810	

08/07/2012	758047	Public Utilities	62.62	8720-51980-403420	11460717358
08/07/2012	758047	Public Utilities	1,170.31	8720-51980-403420	12051919090
08/07/2012	758047	Public Utilities	440.15	8720-51980-403420	13264320441
08/07/2012	758047	Public Utilities	11.49	5120-85000-403420	13670319854
08/07/2012	758050	Qwest Communications	63.44	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
08/07/2012	758050	Qwest Communications	46.54	5710-71410-403450	Qwest 406-254-7038 MET Transit
08/07/2012	758050	Qwest Communications	7,301.22	2250-22320-403450	Qwest 406-255-9700 E911
08/07/2012	758050	Qwest Communications	45.25	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
08/07/2012	758050	Qwest Communications	66.33	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
08/07/2012	758050	Qwest Communications	56.15	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
08/07/2012	758050	Qwest Communications	96.41	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
08/07/2012	758050	Qwest Communications	30.75	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
08/07/2012	758050	Qwest Communications	45.37	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
08/07/2012	758050	Qwest Communications	46.66	5710-71470-403450	Qwest 406-245-1789 Transit STS
08/07/2012	758050	Qwest Communications	30.75	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
08/07/2012	758055	Riverstone Health	11,250.00	0100-14110-403931	Air Pollution Control Program July - September 2012
08/07/2012	758066	Star Service Inc	10,230.64	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR
08/07/2012	758066	Star Service Inc	41,494.88	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR PHASE 2;CO# 9 APPRVD 09/23/11; CO#10 APPRVD 01/20/12
08/07/2012	758073	Terracon	6.71	2360-43700-409370	Broadwater Trail Connection
08/07/2012	758073	Terracon	6.71	2360-43700-409370	WO1210 Broadwater Trail Connection
08/07/2012	758073	Terracon	21.47	2360-43700-409370	WO1210 Broadwater Trail Connection
08/07/2012	758073	Terracon	5.03	2360-43700-409370	WO1210 Broadwater Trl Connection
08/07/2012	758073	Terracon	43.29	2100-51510-409390	WO1210 Broadwater Trail Connection
08/07/2012	758073	Terracon	43.29	2100-51510-409390	WO1210 Broadwater Trail Connection
08/07/2012	758073	Terracon	32.47	2100-51510-409390	WO1210 Broadwater Trl Connection
08/07/2012	758073	Terracon	138.53	2100-51510-409390	WO1210 Broadwater Trl Connection
08/07/2012	758073	Terracon	420.00	2050-31310-409310	WO1027 Central Ave Widening
08/07/2012	758073	Terracon	915.00	2050-31310-409310	WO1027 Central Avenue Widening
08/07/2012	758073	Terracon	112.50	4420-31650-409311	WO1202 Misc Developer
08/07/2012	758073	Terracon	190.00	8400-31840-409310	WO1202 Misc Developer
08/07/2012	758073	Terracon	330.00	4420-31650-409311	WO1202 Misc Developer
08/07/2012	758073	Terracon	330.00	2050-31310-409310	WO1202 Misc Developer

08/07/2012	758073	Terracon	490.00	2050-31310-409310	WO1202 Misc Developer
08/07/2012	758075	Tetra Tech, Inc.	9,431.35	5410-31230-403590	year 2 of contract for landfill monitoring
08/07/2012	758078	Town & Country Supply Association	20,880.30	6010-00000-141000	95094 PO NUM 290213
08/07/2012	758078	Town & Country Supply Association	907.98	1500-22310-402310	97119: FIRE5 DIESEL FUEL (313 GALLONS) DELIVERED ON 7/19/2012
08/07/2012	758078	Town & Country Supply Association	6,436.80	6010-00000-141714	98151 PO NUM 290185
08/07/2012	758078	Town & Country Supply Association	403.68	1500-22260-402310	97120: FIRE 1 UNLEADED FUEL (130 GALLONS) DELIVERED ON 7/19/2012
08/07/2012	758078	Town & Country Supply Association	11,280.49	6010-00000-141000	97499 PO NUM 290213
08/07/2012	758078	Town & Country Supply Association	529.71	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290173
08/07/2012	758078	Town & Country Supply Association	501.48	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290175
08/07/2012	758078	Town & Country Supply Association	900.42	0100-51420-402310	T&C 97316 72512 300diesel 900.42
08/07/2012	758078	Town & Country Supply Association	26,349.26	5610-71180-402313	Invoice #95102, QTA Car Rental Fuel
08/07/2012	758078	Town & Country Supply Association	21,026.31	6010-00000-141714	96646 PO NUM 290185
08/07/2012	758078	Town & Country Supply Association	841.26	1500-22310-402310	97117: FIRE 6 - DIESEL FUEL (290 GALLONS) DELIVERED ON 7/19/2012
08/07/2012	758078	Town & Country Supply Association	12,008.60	6010-00000-141000	98163 PO NUM 290212
08/07/2012	758079	Tractor & Equipment	245.01	5410-31230-403620	misc parts for landfill
08/07/2012	758079	Tractor & Equipment	1,588.62	5410-31230-402320	parts for landfill
08/07/2012	758079	Tractor & Equipment	797.63	5410-31220-402320	BLW00132253
08/07/2012	758079	Tractor & Equipment	363.58	5410-31220-402320	BLW00132260
08/07/2012	758079	Tractor & Equipment	373.12	5410-31220-402320	BLW00132254
08/07/2012	758080	U.S. Bank	237.80	1500-21120-402442	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	5.90	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	30.18	5020-74000-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	164.85	2110-31320-402630	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	99.30	0100-12200-401170	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	59.00	1500-21120-402440	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	19.56	8720-51980-403650	PCard Transaction Description: BUSINESS EXPENS

08/07/2012	758080	U.S. Bank	18.00	2510-21870-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	31.24	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	162.16	1500-21120-402120	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	1,288.50	5610-71130-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	22.11	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	244.98	5710-71470-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	-19.76	5610-71100-408199	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	52.84	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	39.78	2970-65010-402120	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	191.58	1500-21500-402120	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	371.91	1500-21150-402279	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	141.98	5710-71410-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	543.30	0100-51270-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	1,790.00	5610-71100-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	10.97	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	219.80	6500-15660-402210	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	78.97	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	864.19	2490-21960-402190	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	52.18	5610-71130-403653	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	171.07	1500-21500-402190	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	16.53	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	31.07	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	14.98	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	304.38	1500-21500-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	79.02	1500-21500-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	297.68	1500-21700-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	12.94	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	83.68	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	9.94	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	21.00	0100-51270-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	44.97	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	15.00	5610-71130-402390	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	1,544.68	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	48.55	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	252.00	0100-51270-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	59.49	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	97.43	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	70.12	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	210.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES

08/07/2012	758080	U.S. Bank	64.87	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	19.86	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	10.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	299.90	0100-51270-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	16.63	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	-42.93	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	78.00	2600-55120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	42.93	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	40.61	0100-51270-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	6.65	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	1,500.00	1500-21120-402440	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	47.30	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	134.85	5210-15210-408199	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	7.99	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	129.00	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	7.99	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	56.70	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	158.13	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	44.85	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	56.88	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	536.00	6500-15660-402450	PCard Transaction Description: OTHER

08/07/2012	758080	U.S. Bank	57.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	6.47	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	524.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	18.23	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	21.47	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	39.21	2110-31320-402380	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	6.11	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	617.58	6500-15660-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	19.76	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	325.36	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	567.00	1500-21720-402260	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	6.93	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	260.00	1500-21150-402290	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	18.55	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	106.00	1500-21120-402261	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	6.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	6.95	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	328.86	5610-71130-403653	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	6.48	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES

08/07/2012	758080	U.S. Bank	721.54	2600-55160-402190	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	12.95	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	9.00	6500-15650-402310	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	-294.94	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	57.38	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	294.94	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	22.08	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	207.42	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	14.00	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	18.39	2600-55190-403243	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	50.75	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	33.52	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	223.91	5020-73140-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	887.84	2760-67500-407230	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	74.64	5120-83140-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	33.44	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	41.98	6500-15660-402210	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	159.00	5610-71100-403390	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	11.90	2600-55190-403241	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	189.00	5410-31210-403350	PCard Transaction Description: BUSINESS EXPENS

08/07/2012	758080	U.S. Bank	6.71	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	25.00	5410-31220-402320	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	33.97	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	9.99	2600-55190-403333	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	39.05	1500-22260-402450	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	201.55	6500-15660-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	65.00	0100-51120-402260	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	44.17	6500-15660-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	16.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	100.19	0100-51220-402250	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	15.00	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	395.00	2600-55120-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	47.82	2760-67500-407230	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	102.92	0100-51270-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	47.82	2760-67500-407230	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	699.04	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	263.01	2760-67500-407230	PCard Transaction Description: OFFICE SUPPLIES

08/07/2012	758080	U.S. Bank	58.85	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	454.31	2920-65010-408199	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	8.95	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	102.00	2090-44510-403350	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	113.50	5020-77000-402280	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	2,216.00	5610-71100-403210	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	88.53	2110-31320-402420	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	495.00	0100-51140-403823	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	14.34	0100-51120-403690	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	218.60	0100-15120-403824	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	15.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	218.60	0100-15120-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	74.47	0100-51420-402390	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	264.00	5410-31230-402630	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	1,277.00	2400-43010-403240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	7.98	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	31.63	5210-15920-403650	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	5.99	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	31.63	5210-15930-403650	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	40.00	1500-21150-402285	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	31.64	5210-15940-403650	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	144.00	0100-51290-403990	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	31.98	2400-43010-408199	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	66.12	0100-51120-402330	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	86.75	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	16.99	1500-22230-402610	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	870.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	83.39	2510-21870-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	173.71	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	96.80	2600-55190-403225	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	862.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	45.00	0100-12530-403575	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	50.39	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	32.40	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	119.79	1500-21120-402220	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	138.38	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	239.60	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	1,101.76	2110-31320-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	1,378.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	471.75	6500-15660-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	21.50	1500-21120-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	201.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	750.75	6500-15670-403690	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	103.60	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	389.76	6010-15530-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	78.07	8720-51980-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	194.00	1500-21120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	78.07	8720-51980-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	17.00	5610-71150-402220	PCard Transaction Description: MEDICAL
08/07/2012	758080	U.S. Bank	108.38	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	95.00	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	137.80	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	-2.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	28.82	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	132.50	0100-51270-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	236.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	25.00	0100-15120-403824	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	35.40	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	16.84	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	5.74	5610-71100-403390	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	29.99	2110-31320-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	249.18	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	57.99	2110-31320-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	438.20	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	8.98	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	47.01	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	140.00	6500-15660-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	33.45	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	62.06	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	204.37	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	55.00	1500-21110-403330	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	27.82	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	16.86	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	26.90	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	99.95	1500-21120-402261	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	7.36	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	16.00	2600-55190-403380	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	122.18	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	31.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	80.00	5210-15910-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	780.72	5610-71120-402240	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	10.00	1500-22260-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	28.22	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	243.95	0100-51260-402290	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	94.28	6500-15660-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	84.37	0100-15120-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	206.39	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	56.89	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	97.59	6500-15660-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	45.00	0100-51140-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	60.29	0100-51420-402290	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	183.87	2470-12670-402190	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	49.96	5210-15230-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	77.98	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	166.48	5020-73140-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	55.49	5120-83140-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	59.98	0100-51420-402290	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	119.60	2110-31320-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	9.68	5610-71130-402240	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	89.99	2110-31320-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	14.08	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	56.50	0100-51270-402450	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	7.85	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	10.18	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	600.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	22.90	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	200.00	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	65.65	0100-11000-402925	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	294.50	1500-21500-403210	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	416.76	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	167.65	1500-21700-403210	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	134.00	5410-31220-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	99.00	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	134.00	5410-31220-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	84.62	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	31.90	5410-31220-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	229.28	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	16.05	2950-66980-407275	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	940.53	6500-15670-402240	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	321.18	6200-19110-402290	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	12.49	2920-65010-408199	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	495.60	6200-19110-402290	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	128.79	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE

08/07/2012	758080	U.S. Bank	165.39	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	386.37	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	239.97	5610-71130-403655	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	117.30	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	9.20	0100-51120-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	202.59	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	950.00	1500-21200-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	117.53	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	279.00	5710-71420-403823	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	10.93	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	679.34	1500-21150-402279	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	10.36	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	251.00	2600-55190-403380	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	33.70	5020-77000-402280	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	400.00	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	33.70	8400-31840-402290	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	318.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	166.12	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	27.00	5610-71100-403390	PCard Transaction Description: OFFICE SERVICES

08/07/2012	758080	U.S. Bank	8.64	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	543.40	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	803.94	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	469.70	2510-21870-403822	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	240.20	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	469.70	2510-21870-403822	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	11.55	0100-51120-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	375.70	5610-71100-403824	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	227.06	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	375.70	5610-71100-403824	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	173.64	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	25.00	0100-12120-403824	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	91.90	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	25.00	0100-12120-403824	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	28.10	1500-21700-403110	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	171.79	6700-31410-407212	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	1,231.12	1500-21720-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	118.70	0100-16110-403821	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	9.98	0100-12530-403575	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	115.00	5610-71150-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	41.00	0100-51410-408199	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	115.00	5610-71150-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	58.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	115.00	5610-71150-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	111.30	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	9.20	5710-71430-403660	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	38.80	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	39.72	1500-22290-402640	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	79.15	1500-21120-402290	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	150.75	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	17.98	5410-31220-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	126.57	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	429.98	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	135.31	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	87.84	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	24.50	2600-55110-403290	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	238.94	5610-71130-403653	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	1,177.96	2600-55110-403290	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	255.00	5610-71190-402450	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	57.89	0100-51260-402290	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	192.81	0100-15120-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	87.31	5710-71460-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	39.81	0100-51120-402260	PCard Transaction Description: WHOLES SALE TRADE

08/07/2012	758080	U.S. Bank	42.39	2510-21870-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	100.44	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	47.91	0100-51120-402260	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	260.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	21.91	6700-31410-402190	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	638.20	5610-71150-402220	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	260.00	2400-43010-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	55.69	0100-51260-402230	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	260.00	2400-43010-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	14.62	0100-51260-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	260.00	2400-43010-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	23.98	5210-15220-402120	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	454.42	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	260.00	2400-43010-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	473.13	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	260.00	2400-43010-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	260.00	2400-43010-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	1,505.00	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	24.98	7090-21910-402631	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	260.00	2400-43010-403824	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	62.00	7090-21910-402631	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	46.59	2510-21870-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	1,330.00	5610-71150-402440	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	48.40	5410-31230-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	160.00	5610-71120-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	4.79	5120-83140-402450	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	10.92	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	30.43	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	20.98	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	93.22	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	393.50	1500-21400-403822	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	38.41	0100-51120-403110	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	49.40	5020-75000-402190	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	8.45	5210-15210-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	32.94	5120-85000-402190	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	14.73	0100-51140-402290	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	79.78	5020-75000-402190	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	40.49	0100-12530-403575	PCard Transaction Description: OFFICE SERVICES

08/07/2012	758080	U.S. Bank	53.18	5120-85000-402190	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	241.84	5610-71170-402450	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	84.46	5210-15920-402260	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	31.90	2920-65010-408199	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	87.60	0100-51120-402290	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	56.96	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	60.56	1500-21150-402975	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	95.74	5610-71120-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	143.75	2600-55180-403690	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	755.56	5610-71130-403653	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	22.50	2600-55180-403690	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	12.99	2510-21870-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	309.30	0100-51120-402120	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	526.37	0100-51120-403650	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	6.80	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	39.66	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	28.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	134.88	6500-15660-402360	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	9.61	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	16.99	0100-51120-403690	PCard Transaction Description: WHOLESALE TRADE

08/07/2012	758080	U.S. Bank	10.79	5210-15220-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	153.28	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	10.79	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	615.33	2600-55120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	16.98	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	418.79	2600-55120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	17.37	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	81.95	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	26.98	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	276.82	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	175.00	0100-51120-403990	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	44.64	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	227.40	5610-71100-403110	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	19.46	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	580.23	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	2,454.25	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	12.95	0100-12530-403575	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	39.00	0100-51260-402230	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	149.99	2400-43010-402190	PCard Transaction Description: MAIL/TELEPHONE

08/07/2012	758080	U.S. Bank	65.00	0100-51290-402230	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	474.70	1500-21200-403822	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	139.03	2510-21870-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	1,069.15	1500-21400-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	121.64	1500-21120-402220	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	240.00	1500-22290-402120	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	1,087.97	0100-51140-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	44.94	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	245.93	0100-51120-402190	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	118.94	1500-21120-402441	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	253.37	0100-51210-402190	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	104.94	1500-21120-402120	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	245.92	0100-51100-402190	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	85.00	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	379.98	1500-21500-402120	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	399.96	1500-21500-402120	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	79.00	6010-15500-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	-89.99	2400-43010-402925	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	1,926.60	6200-19110-405370	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	89.99	2400-43010-402925	PCard Transaction Description: OFFICE SUPPLIES

08/07/2012	758080	U.S. Bank	392.12	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	17.99	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	34.20	2600-55190-403380	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	2,357.40	5610-71150-402481	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	79.96	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	464.98	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	164.82	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	70.00	2090-44510-403821	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	146.25	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	225.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	277.48	1500-21120-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	186.00	5120-84000-403820	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	19.18	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	208.43	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	597.00	5610-71130-403660	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	88.35	0100-51100-403360	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	81.03	0100-51270-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	21.19	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	95.04	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE

08/07/2012	758080	U.S. Bank	44.99	0100-51140-402290	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	124.76	0100-51210-408199	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	122.01	1500-22260-402320	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	91.12	0100-51210-408199	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	6.20	2110-31320-403110	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	66.50	0100-51260-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	5.65	0100-51140-402290	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	45.70	0100-51260-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	1,387.50	5020-73140-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	66.50	0100-51260-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	462.50	5120-83140-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	533.08	5610-71120-402240	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	173.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	42.96	7090-21910-402631	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	133.00	6500-15660-403660	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	78.02	5020-74100-408199	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	44.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	115.78	5020-73110-402120	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	70.00	0100-51290-403990	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	77.19	5120-83110-402120	PCard Transaction Description: WHOLES SALE TRADE

08/07/2012	758080	U.S. Bank	79.43	1500-21720-402260	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	167.44	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	86.87	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	87.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	654.00	5610-71120-403660	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	14.85	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	294.00	5610-71170-403660	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	7.44	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	17.70	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	35.98	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	21.99	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	151.78	1500-21120-402120	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	14.36	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	65.16	6500-15660-402360	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	15.55	1500-21120-402443	PCard Transaction Description: AUTO/RV DEALERS
08/07/2012	758080	U.S. Bank	19.58	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE

08/07/2012	758080	U.S. Bank	59.95	1500-21120-402443	PCard Transaction Description: AUTO/RV DEALERS
08/07/2012	758080	U.S. Bank	23.12	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	118.70	1500-21400-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	32.05	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	75.25	6600-31100-402230	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	11.99	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	500.00	7750-51830-407249	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	19.19	0100-51410-408199	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	422.00	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	24.99	0100-51410-408199	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	66.63	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	5.18	0100-51410-408199	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	49.99	2400-43010-402925	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	119.98	0100-51410-408199	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	6.99	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	164.69	5610-71130-402410	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	12.00	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	35.97	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	688.04	0100-51120-402330	PCard Transaction Description: BUILDING SERVIC

08/07/2012	758080	U.S. Bank	125.02	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	15.02	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	68.81	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	22.97	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	212.33	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	17.47	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	121.68	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	47.29	6500-15670-402190	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	71.44	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	14.97	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	42.65	0100-12530-403575	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	38.01	5410-31230-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	17.96	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	3.00	1500-21120-402443	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	9.46	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	562.50	6200-19130-405315	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	34.99	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	717.60	2090-44510-402520	PCard Transaction Description: BUSINESS EXPENS

08/07/2012	758080	U.S. Bank	39.98	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	28.34	1500-22260-402450	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	66.93	5210-15950-402450	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	28.38	1500-22260-402450	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	17.49	5210-15920-402120	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	217.00	5610-71140-402290	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	27.91	5210-15920-402120	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	41.67	5120-84000-403820	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	6.99	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	125.00	5120-84000-403820	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	6.27	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	575.00	5020-74000-403820	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	16.19	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	20.00	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	21.99	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	17.96	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	1,039.14	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	54.93	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	2,001.50	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE

08/07/2012	758080	U.S. Bank	13.98	0100-51290-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	8.98	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	23.97	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	35.99	2600-55130-402120	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	400.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	19.95	6600-31100-403390	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	360.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	228.50	1500-21200-407910	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	190.00	0100-51250-403990	PCard Transaction Description: OTHER TRAVEL
08/07/2012	758080	U.S. Bank	92.52	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	327.97	2400-43010-402925	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	152.62	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	6.42	5120-84000-402360	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	40.81	6500-15660-402210	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	129.94	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	345.28	5610-71150-402440	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	54.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	102.47	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	36.00	5120-85000-403350	PCard Transaction Description: BUSINESS EXPENS

08/07/2012	758080	U.S. Bank	150.00	2190-22500-402280	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	430.23	2510-21870-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	14.63	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	143.96	7100-21330-409450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	29.80	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	234.77	1500-21200-402610	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	13.35	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	131.30	1500-21700-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	327.28	5210-15920-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	350.00	1500-21710-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	2.74	1500-21120-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	23.12	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	96.46	7090-21910-402631	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	179.62	5120-84000-403820	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	35.00	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	179.62	5120-84000-403820	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	69.60	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	9.00	6600-31100-402230	PCard Transaction Description: MEDICAL
08/07/2012	758080	U.S. Bank	502.84	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	47.80	5410-31230-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	2,314.80	0100-51120-403650	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	25.01	1500-22210-403824	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	1,042.22	0100-51120-403650	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	35.00	2400-43010-408199	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	46.38	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	-9.75	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	69.50	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	135.00	5610-71150-403660	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	379.27	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	30.00	1500-21150-402272	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	285.65	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	893.50	7100-21330-409450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	16.41	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	597.12	1500-21110-403824	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	197.02	0100-51410-408199	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	798.00	2600-55180-403690	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	128.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	250.17	5410-31230-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	52.50	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	43.04	1500-21710-402220	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	256.00	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	4.13	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	72.00	0100-51260-402230	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	13.41	5610-71130-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	17.60	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	33.60	1500-21200-402631	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	44.48	1500-21120-402441	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	92.11	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	422.99	5610-71190-402450	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	539.78	5610-71190-402450	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	97.74	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	42.25	1500-22210-403824	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	966.00	0100-51140-402410	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	83.41	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	17.25	0100-51210-402290	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	700.28	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	17.25	0100-51120-402290	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	46.21	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	90.00	5610-71150-402440	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	1,378.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	20.06	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	32.57	2510-21870-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	8.91	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	19.68	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	567.10	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	109.98	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	95.60	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	97.64	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	283.35	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	113.99	5610-71140-402260	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	155.64	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	540.00	0100-51120-402290	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	65.78	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	101.88	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	65.78	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	96.00	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	32.94	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	689.00	0100-51120-403650	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	55.50	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	61.74	0100-51120-402330	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	138.96	0100-51260-402230	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	854.39	0100-51120-402120	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	256.25	5210-15910-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	407.50	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	320.00	5210-15940-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	17.98	0100-51250-402250	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	170.00	6700-31410-403350	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	300.00	2110-31320-402630	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	1,352.55	5610-71120-402240	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	424.00	5610-71130-403655	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	48.25	5610-71130-402240	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	956.22	1500-21120-402440	PCard Transaction Description: WHOLES SALE TRADE
08/07/2012	758080	U.S. Bank	10.95	1500-21200-403822	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	295.79	5610-71130-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	25.00	5610-71100-403390	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	36.97	5410-31220-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	125.00	0100-17500-403820	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	63.00	0100-12200-402190	PCard Transaction Description: OTHER

08/07/2012	758080	U.S. Bank	532.55	1500-21500-402120	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	9.94	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	13.57	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	246.06	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	220.52	2110-31320-402630	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	30.42	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	-64.61	5610-71100-408199	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	384.00	2650-67720-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	60.00	0100-51260-402290	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	23.55	5710-71480-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	112.22	5610-71130-402370	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	16.25	0100-51210-402320	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	56.68	5710-71430-402260	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	335.53	5610-71190-402450	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	317.96	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	63.60	5710-71430-403660	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	100.52	6500-15660-402350	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	206.16	5710-71440-402260	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	223.68	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	72.03	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	77.63	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	87.47	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	36.37	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	132.74	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	56.55	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	83.35	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	45.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	269.36	1500-21120-402441	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	14.88	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	14.80	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	17.32	8720-51980-403650	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	2.49	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	157.64	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	21.99	2400-43010-402190	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	-32.34	1500-21700-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	24.26	2400-43010-408199	PCard Transaction Description: MAIL/TELEPHONE

08/07/2012	758080	U.S. Bank	59.66	5410-31210-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	1,699.94	1500-21500-402120	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	110.00	5410-31210-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	26.99	5120-84000-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	153.88	6010-15500-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	16.97	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	296.13	0100-16110-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	27.78	2600-55160-402290	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	144.83	6500-15650-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	44.95	2600-55110-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	453.62	2400-43010-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	26.98	0100-51210-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	29.49	2400-43010-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	44.01	6010-15530-402650	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	164.50	6050-15160-402160	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	244.53	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	252.97	0100-15120-402190	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	22.98	0100-51290-402290	PCard Transaction Description: OFFICE SUPPLIES

08/07/2012	758080	U.S. Bank	66.17	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	254.97	1500-21500-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	104.70	6050-15160-402160	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	16.58	2400-43010-402190	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	154.27	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	99.99	6010-15500-402120	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	1,946.15	1500-21200-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	32.94	5610-71150-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	358.28	2490-21960-402190	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	364.51	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	90.81	1500-21200-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	273.00	8400-31840-402290	PCard Transaction Description: MAIL/TELEPHONE
08/07/2012	758080	U.S. Bank	31.17	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	91.29	2510-21270-402190	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	113.00	5410-31220-404270	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	50.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	114.00	5610-71140-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	22.90	2600-55190-403333	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	46.86	1500-22230-402610	PCard Transaction Description: OTHER

08/07/2012	758080	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	60.00	0100-51290-402230	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	235.00	0100-51260-402230	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	380.00	0100-51260-402230	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	353.00	0100-51210-408199	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	60.00	0100-51120-403690	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	482.77	5710-71460-403210	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	369.19	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	25.50	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	26.00	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	495.00	6200-19110-405315	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	30.00	2600-55190-403380	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	34.99	5610-71130-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	34.00	5610-71130-402320	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	175.92	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	1,871.60	0100-51210-408199	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	666.00	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	38.79	2600-55110-403360	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	22.49	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE

08/07/2012	758080	U.S. Bank	103.29	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	42.20	5410-31230-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	156.98	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	195.00	6050-15160-403690	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	279.31	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	45.89	1500-21500-402190	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	91.62	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	71.20	0100-51260-402290	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	39.99	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	39.99	0100-51410-408199	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	4.87	0100-51270-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	159.96	0100-51120-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	37.99	2110-31320-402920	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	22.99	0100-51120-402290	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	64.98	0100-51120-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	79.98	0100-51120-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	23.98	6500-15660-402450	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	38.99	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	187.95	0100-51120-403650	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	54.36	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	112.38	5610-71120-402260	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	484.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	42.00	0100-51210-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	1,291.49	1500-21710-402220	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	924.48	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE

08/07/2012	758080	U.S. Bank	604.55	2600-55120-403670	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	243.96	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	681.59	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	90.90	1500-21500-403210	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	181.85	1500-21500-402271	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	260.00	5210-15930-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	75.50	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	219.02	0100-51120-402260	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	18.40	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	30.00	0100-51100-403360	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	328.56	1500-21120-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	85.50	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	24.68	1500-22290-402410	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	18.00	0100-12530-403575	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	35.90	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	89.47	2600-55190-403225	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	5.34	2600-55180-403690	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	78.91	2600-55190-403225	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	129.88	2600-55190-403225	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	144.87	2600-55190-403225	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	29.98	2600-55190-403243	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	101.34	2600-55190-403227	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	386.86	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	112.50	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	21.50	2400-43180-403824	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	115.00	0100-12130-402290	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	600.25	5410-31230-403822	PCard Transaction Description: HOTELS
08/07/2012	758080	U.S. Bank	2.94	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	25.96	1500-22290-402410	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	27.07	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	312.74	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	13.46	1500-22210-403110	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	47.10	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	35.00	2600-55130-402190	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	30.89	2980-65010-403110	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	105.60	2600-55110-407930	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	27.00	0100-51210-408199	PCard Transaction Description: BUILDING SERVIC

08/07/2012	758080	U.S. Bank	452.50	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	572.15	6500-15670-403690	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	572.15	6500-15670-403690	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	273.89	5210-15920-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	129.73	5210-15910-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	402.78	5210-15930-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	277.92	5210-15920-403660	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	72.50	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	20.95	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	26.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	140.00	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	961.20	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	40.90	2600-55200-403360	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	75.00	6600-31100-402190	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	160.00	0100-51120-403360	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	540.00	5610-71120-403660	PCard Transaction Description: WHOLESAL TRADE
08/07/2012	758080	U.S. Bank	1,500.00	5610-71140-403990	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	30.34	1500-21140-403822	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	56.98	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	13.50	5020-77000-402280	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	13.50	8400-31840-403824	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	28.35	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
08/07/2012	758080	U.S. Bank	606.70	1500-21400-403822	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	569.70	1500-21400-403822	PCard Transaction Description: AIRLINE

08/07/2012	758080	U.S. Bank	569.70	1500-21400-403822	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	18.76	5710-71410-403110	PCard Transaction Description: OTHER
08/07/2012	758080	U.S. Bank	87.46	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	37.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
08/07/2012	758080	U.S. Bank	5.65	0100-51140-403360	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	5.25	0100-51140-403360	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	13.66	2110-31320-402290	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	7.80	0100-51290-402290	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	22.99	0100-51240-402250	PCard Transaction Description: MEDICAL
08/07/2012	758080	U.S. Bank	93.70	0100-51120-402260	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	292.00	2920-65010-408199	PCard Transaction Description: MRO SUPPLIES
08/07/2012	758080	U.S. Bank	21.50	0100-51120-402290	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	26.55	5410-31230-403822	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	35.32	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	37.82	2920-65010-408199	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	145.00	0100-51420-403650	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	37.25	0100-51120-403650	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	218.10	0100-51120-403650	PCard Transaction Description: WHOLESALE TRADE
08/07/2012	758080	U.S. Bank	67.20	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	279.38	0100-51250-402250	PCard Transaction Description: WHOLESALE TRADE

08/07/2012	758080	U.S. Bank	25.78	0100-51250-402250	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	18.97	5210-15230-402260	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	287.36	2600-55190-403225	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	44.88	2600-55190-403336	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	54.88	2600-55190-403225	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	9.96	2600-55190-403336	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	11.67	1500-21120-402320	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	15.71	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	6.34	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	6.55	2600-55190-403255	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	18.82	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	6.42	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	22.43	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	6.34	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	65.43	1500-22260-402450	PCard Transaction Description: OFFICE SUPPLIES
08/07/2012	758080	U.S. Bank	135.00	5210-15950-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	227.50	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	154.60	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES

08/07/2012	758080	U.S. Bank	47.47	1500-21110-403740	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	7.98	1500-21110-403740	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	5.98	0100-51100-403360	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	54.95	5610-71130-401170	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	6.99	5610-71100-403390	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	214.81	0100-51250-402250	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	-105.98	0100-16110-408199	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	-14.98	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	387.86	5710-71410-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	79.73	5710-71470-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	96.60	5710-71410-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	25.38	5710-71410-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	123.15	0100-13140-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	36.90	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	14.70	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	149.16	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	-71.91	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	25.83	6010-15500-402190	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	64.93	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	269.76	0100-16110-408199	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	-235.77	0100-16110-408199	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	148.30	2600-55130-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	148.30	2600-55140-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	148.30	2600-55150-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	13.57	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	117.81	5210-15930-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	111.44	5210-15920-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	111.44	5210-15930-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	111.55	5210-15210-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	131.60	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	101.70	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	209.40	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	101.70	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	79.92	0100-15120-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	34.96	2600-55160-402190	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	76.92	2600-55160-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	224.18	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	63.14	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	826.20	0100-12200-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	142.22	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	307.79	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	81.70	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	111.44	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	34.96	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	44.76	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	46.12	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	44.76	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	13.32	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	12.92	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	12.92	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	127.56	2980-65010-402190	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	12.00	0100-51250-402250	PCard Transaction Description: VEHICLE EXPENSE
08/07/2012	758080	U.S. Bank	696.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE

08/07/2012	758080	U.S. Bank	259.85	0100-51120-402310	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	248.97	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	569.73	6500-15660-403990	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	353.42	5210-15910-402450	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	66.93	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	21.96	5210-15910-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	15.98	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	55.93	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	49.85	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	18.54	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	79.74	2400-43010-408199	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	41.98	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	11.98	5610-71130-403655	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	12.98	5610-71130-403655	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	75.91	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	7.74	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	19.95	5210-15220-402951	PCard Transaction Description: WHOLES TRADE
08/07/2012	758080	U.S. Bank	500.00	5210-15220-402951	PCard Transaction Description: WHOLES TRADE

08/07/2012	758080	U.S. Bank	420.40	5610-71160-403370	PCard Transaction Description: OFFICE SERVICES
08/07/2012	758080	U.S. Bank	86.00	5610-71100-403824	PCard Transaction Description: AIRLINE
08/07/2012	758080	U.S. Bank	127.50	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
08/07/2012	758080	U.S. Bank	166.67	1500-22290-402490	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	9.49	0100-51100-403360	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758080	U.S. Bank	13.87	0100-12530-403575	PCard Transaction Description: WHOLESale TRADE
08/07/2012	758088	White Heating & Air Conditioning	15,556.86	5610-71130-402450	Purchase & Install 6 ea. Modine 400 MBH unit heaters for Ops Center
08/07/2012	758092	Yellowstone County Gis	7,000.00	6200-19130-403590	Yellowstone County GIS MOU 1st installment