

AP > \$2,500 FOR 01/07/2013

Check Date	Check	Name	Amount	Account	Item Desc
01/07/2013	762132	Active Transportation Alternatives	5,667.00	2400-43010-403560	December 2012
01/07/2013	762137	American Title & Escrow	15,000.00	2980-66800-407275	FTHB Brandon Forsberg 45 Nimitz Drive
01/07/2013	762140	Archie Cochrane	32.41	1500-21120-402320	5090361
01/07/2013	762140	Archie Cochrane	101.02	1500-21120-402320	5090780
01/07/2013	762140	Archie Cochrane	100.08	6010-00000-141000	5090825 PO NUM 291517
01/07/2013	762140	Archie Cochrane	661.43	1500-21120-402320	5092639
01/07/2013	762140	Archie Cochrane	335.33	1500-21120-402320	5090552
01/07/2013	762140	Archie Cochrane	251.04	6010-00000-141000	5090825 PO NUM 291517
01/07/2013	762140	Archie Cochrane	324.16	1500-21120-402320	5092234
01/07/2013	762140	Archie Cochrane	365.77	1500-21120-402320	5092445
01/07/2013	762140	Archie Cochrane	130.80	2090-44520-402320	5092563
01/07/2013	762140	Archie Cochrane	376.80	1500-21120-402320	5092840
01/07/2013	762140	Archie Cochrane	108.81	1500-21120-402320	5092920
01/07/2013	762140	Archie Cochrane	26.72	1500-21120-402320	5092986
01/07/2013	762140	Archie Cochrane	271.80	1500-21120-402320	5093112
01/07/2013	762140	Archie Cochrane	-35.00	1500-21120-402320	5093123
01/07/2013	762142	Armacost Trane Service Co	3,405.41	5610-71120-402450	Invoice #23403. MT Remove Refrigerant
01/07/2013	762158	Brenntag Pacific Inc	4,847.24	2110-31320-404721	ice slicer
01/07/2013	762158	Brenntag Pacific Inc	5,015.88	2110-31320-404721	ice slicer
01/07/2013	762164	BVAC	273.09	1500-21120-402261	Invoice INV-02116 - Ammo for Officer Dennler
01/07/2013	762164	BVAC	4,972.50	7100-21330-402270	This is an order per attached quote. Please ship to Billings Police Department, Attn: Mark Balter, 220 North 27th Street, Billings, MT 59101. .223, 55gr, FMJ ammunition.
01/07/2013	762164	BVAC	2,986.50	1500-21120-402261	This is an order per attached quote. Please ship to Billings Police Department. Attn: Mark Balter. 220 North 27th Street, Billings, MT 59101. 40 S&W, 180 gr, FMJ ammunition
01/07/2013	762167	Chicago Title of Montana LLC	15,000.00	2980-66800-407275	FTHB Shannon Nadeau 4714 Rebecca Place
01/07/2013	762170	Continental Gate Co	3,434.00	6500-15660-403660	24VDC Slide Gate Operator at PD2
01/07/2013	762171	Cop Construction Co	10,299.96	5130-85910-409340	WO1201 Water & Sewer Replacement;
01/07/2013	762172	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE (SUMMER)
01/07/2013	762172	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals

01/07/2013	762172	County Water District Of Billings Heights	78.91	1500-22210-403420	FIRE 6: WATER SERVICE (FALL,WINTER,SPRING MONTHS)
01/07/2013	762177	Donaldson Construction and Roofing	22,161.15	5020-74000-402450	Water Treatment Facility Roof Repair; Payment #1
01/07/2013	762181	Ebms	65.00	6270-17520-403210	EBMS January 2013 Fee Breakdown
01/07/2013	762181	Ebms	1,740.00	6270-17520-403511	EBMS January 2013 Fee Breakdown
01/07/2013	762181	Ebms	17,704.12	6270-17520-403512	EBMS January 2013 Fee Breakdown
01/07/2013	762181	Ebms	3,300.50	6270-17520-403515	EBMS January 2013 Fee Breakdown
01/07/2013	762181	Ebms	42,118.56	6270-17520-403515	EBMS January 2013 Fee Breakdown
01/07/2013	762181	Ebms	3,378.15	6270-17520-405161	EBMS January 2013 Fee Breakdown
01/07/2013	762203	Hydrotech	10,593.00	5030-75910-409340	PBD013 Temporary Water Service - S 31st St
01/07/2013	762203	Hydrotech	891.00	5030-75910-409340	PBD013 - Temporary Water Service S 31st St Change Order #1 12.04.12
01/07/2013	762220	L N Curtis	5,550.00	5610-71150-402290	Invoice #3129253-00. 3% MIL Spec AFFF - firefighting foam
01/07/2013	762228	Montana Dakota Utilities Co	12.18	5120-85000-403440	04695121
01/07/2013	762228	Montana Dakota Utilities Co	245.68	5610-71170-403440	073858 25. December 12 TSA Building
01/07/2013	762228	Montana Dakota Utilities Co	123.49	5610-71170-403440	073869 28. December 12 Row 1 Hangar #2
01/07/2013	762228	Montana Dakota Utilities Co	22.05	5020-74000-403440	08156521
01/07/2013	762228	Montana Dakota Utilities Co	10.40	5020-74000-403440	08157322
01/07/2013	762228	Montana Dakota Utilities Co	1,315.60	5610-71190-403440	377185 02. December 12 Car Wash
01/07/2013	762228	Montana Dakota Utilities Co	85.30	0100-51410-403440	08543421
01/07/2013	762228	Montana Dakota Utilities Co	573.34	5610-71190-403440	379125 01. December 12 Mud Wash
01/07/2013	762228	Montana Dakota Utilities Co	297.80	0100-51410-403440	08543521
01/07/2013	762228	Montana Dakota Utilities Co	87.13	5610-71190-403440	379127 01. December 12 Hertz Detail Bay
01/07/2013	762228	Montana Dakota Utilities Co	85.16	5020-74000-403440	08683522
01/07/2013	762228	Montana Dakota Utilities Co	115.54	5610-71190-403440	379131 01. December 12 Nat/Alamo Detail Bay.
01/07/2013	762228	Montana Dakota Utilities Co	78.11	0100-51120-403440	08767921
01/07/2013	762228	Montana Dakota Utilities Co	54.73	5610-71190-403440	379128 01. December 12 Enterprise Detail Bay
01/07/2013	762228	Montana Dakota Utilities Co	69.50	5610-71190-403440	379129 01. December 12 Avis/Budget Deail Bay
01/07/2013	762228	Montana Dakota Utilities Co	42.79	5610-71190-403440	379130 01. December 12 Thrifty/Dollar Detail Bay
01/07/2013	762230	Morrison Maierle Inc	19,719.98	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study

01/07/2013	762230	Morrison Maierle Inc	80,503.26	4210-85930-409340	WO1205 5-Mile Creek Lift Station;
01/07/2013	762233	Napa Auto Parts	23.98	5710-71470-402320	362341
01/07/2013	762233	Napa Auto Parts	14.99	5710-71470-402320	364134
01/07/2013	762233	Napa Auto Parts	35.28	6200-19110-402320	368736
01/07/2013	762233	Napa Auto Parts	127.44	6010-00000-141000	369375 PO NUM 291511
01/07/2013	762233	Napa Auto Parts	11.99	1500-22260-402320	370300
01/07/2013	762233	Napa Auto Parts	15.54	6010-00000-141000	371285 PO NUM 291437
01/07/2013	762233	Napa Auto Parts	25.77	6010-00000-141000	371674 PO NUM 291504
01/07/2013	762233	Napa Auto Parts	139.84	1500-21120-402320	362746
01/07/2013	762233	Napa Auto Parts	37.14	1500-21120-402320	364402
01/07/2013	762233	Napa Auto Parts	59.13	6010-00000-141000	369375 PO NUM 291511
01/07/2013	762233	Napa Auto Parts	-83.22	2110-31320-402320	369458
01/07/2013	762233	Napa Auto Parts	8.33	6010-15530-402650	370300
01/07/2013	762233	Napa Auto Parts	8.64	6010-00000-141000	370874 PO NUM 291507
01/07/2013	762233	Napa Auto Parts	211.77	6700-31410-402320	364012
01/07/2013	762233	Napa Auto Parts	14.78	1500-21120-402320	364415
01/07/2013	762233	Napa Auto Parts	13.42	6010-15530-402650	370351
01/07/2013	762233	Napa Auto Parts	68.38	1500-21120-402320	371070
01/07/2013	762233	Napa Auto Parts	-132.12	6700-31410-402320	364056
01/07/2013	762233	Napa Auto Parts	48.36	2110-31320-402320	366134
01/07/2013	762233	Napa Auto Parts	27.93	6010-15530-402650	371099
01/07/2013	762233	Napa Auto Parts	209.76	2110-31320-402320	544237
01/07/2013	762233	Napa Auto Parts	83.15	1500-21120-402320	363420
01/07/2013	762233	Napa Auto Parts	7.19	0100-51120-402320	366148
01/07/2013	762233	Napa Auto Parts	225.11	0100-51120-402320	371579
01/07/2013	762233	Napa Auto Parts	4.99	6010-15530-402650	373027
01/07/2013	762233	Napa Auto Parts	4.26	1500-22260-402320	363881
01/07/2013	762233	Napa Auto Parts	53.92	5710-71440-402320	366607
01/07/2013	762233	Napa Auto Parts	44.32	0100-51120-402320	371579
01/07/2013	762233	Napa Auto Parts	10.00	2110-31320-402320	363881
01/07/2013	762233	Napa Auto Parts	56.16	1500-21120-402320	369375
01/07/2013	762233	Napa Auto Parts	9.98	5710-71440-402320	371873
01/07/2013	762233	Napa Auto Parts	139.84	1500-21120-402320	364872
01/07/2013	762233	Napa Auto Parts	10.98	0100-51120-402320	367496
01/07/2013	762233	Napa Auto Parts	11.98	5710-71440-402320	371873
01/07/2013	762233	Napa Auto Parts	29.88	6500-15650-402320	365613
01/07/2013	762233	Napa Auto Parts	76.46	5710-71440-402320	368121

01/07/2013	762233	Napa Auto Parts	69.96	5710-71440-402320	372105
01/07/2013	762233	Napa Auto Parts	240.48	1500-21120-402320	369186
01/07/2013	762233	Napa Auto Parts	27.19	5410-31220-402320	373387
01/07/2013	762233	Napa Auto Parts	34.31	2110-31320-402320	544256
01/07/2013	762233	Napa Auto Parts	111.58	5710-71440-402320	362070
01/07/2013	762233	Napa Auto Parts	7.60	5710-71470-402320	372028
01/07/2013	762233	Napa Auto Parts	100.64	1500-21120-402320	547104
01/07/2013	762233	Napa Auto Parts	97.18	6700-31410-402320	364029
01/07/2013	762233	Napa Auto Parts	11.11	5410-31220-402320	372257
01/07/2013	762233	Napa Auto Parts	9.99	6010-15530-402650	364053
01/07/2013	762233	Napa Auto Parts	9.17	5410-31220-402320	372257
01/07/2013	762233	Napa Auto Parts	11.98	6010-15530-403990	364053
01/07/2013	762233	Napa Auto Parts	57.20	5410-31220-402320	372700
01/07/2013	762233	Napa Auto Parts	50.82	0100-51120-402320	372824
01/07/2013	762233	Napa Auto Parts	34.14	0100-51120-402320	373159
01/07/2013	762233	Napa Auto Parts	77.97	2110-31320-402320	373285
01/07/2013	762233	Napa Auto Parts	8.88	1500-21120-402320	370411
01/07/2013	762233	Napa Auto Parts	9.69	2110-31320-402320	370411
01/07/2013	762233	Napa Auto Parts	68.38	1500-21120-402320	370872
01/07/2013	762233	Napa Auto Parts	14.69	1500-22260-402320	371690
01/07/2013	762233	Napa Auto Parts	96.58	5020-73120-402320	372114
01/07/2013	762233	Napa Auto Parts	24.26	5120-85000-402320	368710
01/07/2013	762233	Napa Auto Parts	83.03	1500-21720-402320	370975
01/07/2013	762233	Napa Auto Parts	2.49	5410-31220-402320	372118
01/07/2013	762233	Napa Auto Parts	14.43	5410-31230-402320	372118
01/07/2013	762233	Napa Auto Parts	7.87	1500-21120-402320	548723
01/07/2013	762235	NextX Communications Inc	2,635.00	2600-55180-403590	Inv 1047
01/07/2013	762239	NorthWestern Energy	700.11	1500-22210-403410	07125370
01/07/2013	762239	NorthWestern Energy	803.66	5610-71170-403410	0712792-1. November/December 2012 IP-7
01/07/2013	762239	NorthWestern Energy	7.15	0100-51120-403410	08317026
01/07/2013	762239	NorthWestern Energy	16.63	0100-51410-403410	16352890
01/07/2013	762239	NorthWestern Energy	12,248.66	5020-74000-403410	2251 Belknap Ave
01/07/2013	762239	NorthWestern Energy	7,294.99	2600-55120-403410	Account 0100467-0 Jan 2013
01/07/2013	762239	NorthWestern Energy	349.78	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
01/07/2013	762239	NorthWestern Energy	68.16	0100-51410-403410	07125396
01/07/2013	762239	NorthWestern Energy	14.97	5610-71170-403410	0712799-6. December 2012 IP-8

01/07/2013	762239	NorthWestern Energy	25.24	0100-51120-403410	09208018
01/07/2013	762239	NorthWestern Energy	45,932.48	5020-74000-403410	2251 Belknap Ave
01/07/2013	762239	NorthWestern Energy	91.96	0100-51220-403410	07126832
01/07/2013	762239	NorthWestern Energy	1,211.97	5610-71170-403410	0712800-2. December 2012 IP-9
01/07/2013	762239	NorthWestern Energy	2,296.62	5020-73140-403410	2251 Belknap Ave
01/07/2013	762239	NorthWestern Energy	23.18	5710-71480-403410	07127640
01/07/2013	762239	NorthWestern Energy	137.94	5610-71170-403410	0712817-6. December 2012 Airport House
01/07/2013	762239	NorthWestern Energy	765.54	5120-83140-403410	2251 Belknap Ave
01/07/2013	762239	NorthWestern Energy	57.55	5610-71130-403410	0719616-5. December 2012 ARFF Facility Lights
01/07/2013	762239	NorthWestern Energy	360.94	1500-22210-403410	07208408
01/07/2013	762239	NorthWestern Energy	189.54	5020-74000-403410	07222524
01/07/2013	762239	NorthWestern Energy	2,298.40	5020-74000-403410	07230436
01/07/2013	762240	Northwestern Energy-Billing Dv	45,257.00	2030-15130-409224	switchgear for electrical service per that alley relocate of utilities.
01/07/2013	762241	NPC Research	3,218.34	7380-12640-403510	Billings Drug Court Evaluation.site visit costs
01/07/2013	762242	Oakland Built Homes	1,985.00	4160-72930-343123	Refund for BP-12-03989 permit canceled
01/07/2013	762242	Oakland Built Homes	1,878.00	4210-82930-343123	Refund for BP-12-03989 permit canceled
01/07/2013	762242	Oakland Built Homes	79.40	5020-72110-343134	Refund for BP-12-03989 permit canceled
01/07/2013	762242	Oakland Built Homes	75.12	5120-82110-343234	Refund for BP-12-03989 permit canceled
01/07/2013	762242	Oakland Built Homes	175.00	6700-31410-341612	Refund for BP-12-03989 permit canceled
01/07/2013	762242	Oakland Built Homes	175.00	6700-31410-341718	Refund for BP-12-03989 permit canceled
01/07/2013	762246	Polydyne Inc	49,087.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291467
01/07/2013	762250	Qwest Communications	29.99	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
01/07/2013	762250	Qwest Communications	45.88	5710-71470-403450	Qwest 406-245-1789 Transit STS
01/07/2013	762250	Qwest Communications	54.61	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
01/07/2013	762250	Qwest Communications	94.85	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
01/07/2013	762250	Qwest Communications	29.99	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
01/07/2013	762250	Qwest Communications	44.61	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
01/07/2013	762250	Qwest Communications	45.70	5710-71410-403450	Qwest 406-254-7038 MET Transit
01/07/2013	762250	Qwest Communications	7,297.66	2250-22320-403450	Qwest 406-255-9700 E911
01/07/2013	762250	Qwest Communications	44.43	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
01/07/2013	762250	Qwest Communications	64.77	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
01/07/2013	762250	Qwest Communications	61.68	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989

01/07/2013	762250	Qwest Communications	30.05	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
01/07/2013	762251	RDO Equipment Co.	850.00	2110-31320-405333	equip delivery of excavator to shiloh ditch
01/07/2013	762251	RDO Equipment Co.	4,560.00	2110-31320-405333	rental of excavator to clean shiloh ditch
01/07/2013	762251	RDO Equipment Co.	850.00	2110-31320-405333	equipment pickup and return from shiloh ditch. Excavator picked up
01/07/2013	762254	Rimrock Foundation	5,084.60	2460-12530-403590	Drug Court.November 2012
01/07/2013	762254	Rimrock Foundation	5,015.11	7380-12640-403560	SAMHSA.November 2012
01/07/2013	762254	Rimrock Foundation	5,972.41	7380-12640-403590	SAMHSA.November 2012
01/07/2013	762254	Rimrock Foundation	4,876.83	7380-12640-403990	SAMHSA.November 2012
01/07/2013	762257	Sanderson Stewart	19,852.32	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1
01/07/2013	762257	Sanderson Stewart	547.58	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions
01/07/2013	762264	Sundown Security	666.67	5210-15910-403970	Dec 1-31. Patrol of City Parking Garages I,II,III.
01/07/2013	762264	Sundown Security	666.66	5210-15920-403970	Dec 1-31. Patrol of City Parking Garages I,II,III.
01/07/2013	762264	Sundown Security	666.67	5210-15930-403970	Dec 1-31. Patrol of City Parking Garages I,II,III.
01/07/2013	762264	Sundown Security	1,356.25	5610-71100-403581	Invoice #39869. Skycap services 12/7/12- 12/13/12
01/07/2013	762264	Sundown Security	1,395.00	5610-71100-403581	Invoice #39878. Skycap Services 12/14/12- 12/20/12
01/07/2013	762264	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
01/07/2013	762264	Sundown Security	136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
01/07/2013	762264	Sundown Security	91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
01/07/2013	762264	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
01/07/2013	762264	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
01/07/2013	762268	Town & Country Supply Association	22,154.50	6010-00000-141000	106281 PO NUM 291446
01/07/2013	762268	Town & Country Supply Association	11,266.42	6010-00000-141000	106298 PO NUM 291493
01/07/2013	762268	Town & Country Supply Association	26,088.28	5610-71130-402310	Invoice #96775. Bulk purchase of fuel for Ops. Center
01/07/2013	762268	Town & Country Supply Association	1,280.96	0100-51420-402310	T&C inv#101236 invdate121712 110die 345unlead
01/07/2013	762268	Town & Country Supply Association	11,814.41	6010-00000-141000	102427 PO NUM 291447
01/07/2013	762269	Tractor & Equipment Co.	562.86	5410-31230-402320	BLW00136288
01/07/2013	762269	Tractor & Equipment Co.	869.70	5410-31230-402320	filters for landfill
01/07/2013	762269	Tractor & Equipment Co.	134.38	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/07/2013	762269	Tractor & Equipment Co.	225.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291464
01/07/2013	762269	Tractor & Equipment Co.	259.70	5410-31220-402320	BLW00136353

01/07/2013	762269	Tractor & Equipment Co.	6,169.26	5410-31230-402320	BLW00136282
01/07/2013	762271	TrueNorth Steel	2,671.56	5410-31230-402290	cell 5 road landfill
01/07/2013	762271	TrueNorth Steel	1,777.00	5410-31230-409250	new road for new scale at lanfill
01/07/2013	762272	U.S. Bank PCards	44.00	2090-44510-408199	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank PCards	300.00	0100-17500-403365	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank PCards	736.00	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank PCards	350.00	1500-21710-402220	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank PCards	600.00	5210-15920-403660	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	42.21	5210-15920-403660	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	402.78	5210-15920-403660	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	277.92	5210-15930-403660	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	129.73	5210-15910-403660	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	572.15	6500-15670-403690	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	745.30	0100-51120-402290	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank PCards	148.45	1500-22230-402610	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank PCards	57.45	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	-695.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank PCards	45.00	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	101.00	5120-83110-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank PCards	114.92	1500-21200-402120	PCard Transaction Description: OFFICE SUPPLIES

01/07/2013	762272	U.S. Bank	PCards	283.96	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	49.49	5020-73140-402450	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	16.49	5120-83140-402450	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	50.00	5410-31210-401170	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	1,827.90	2600-55190-403382	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	374.46	2600-55190-403382	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	856.25	5610-71130-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	59.00	5610-71130-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	197.00	5610-71130-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	34.64	1500-22260-402120	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	129.53	6700-31410-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	68.20	6700-31410-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	31.46	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	6.97	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	15.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	16.82	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	37.58	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	31.98	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	39.99	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	18.59	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES

01/07/2013	762272	U.S. Bank	PCards	18.00	2600-55190-403380	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	24.00	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	27.98	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	44.88	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	16.17	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	98.19	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	195.00	6050-15160-403690	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	1,950.24	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	113.94	2110-31320-402430	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	199.99	1500-22250-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	1,199.98	1500-21200-402610	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	479.95	5610-71100-402925	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	636.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	212.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	105.00	2110-31320-402430	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	199.00	5610-71130-402320	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	5.78	1500-21120-402120	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	15.00	1500-21150-402285	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	184.49	5610-71130-402320	PCard Transaction Description: AUTO/RV DEALERS
01/07/2013	762272	U.S. Bank	PCards	53.00	2600-55190-403380	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	44.00	0100-43210-402190	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	23.52	5610-71140-402290	PCard Transaction Description: WHOLESALE TRADE

01/07/2013	762272	U.S. Bank	PCards	17.04	5120-84000-402223	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	67.36	0100-17500-403365	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	9.97	5610-71130-403653	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	21.50	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	55.05	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	343.75	0100-51270-403110	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	89.81	1500-21400-403822	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	192.95	2110-31320-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	113.00	0100-51100-403824	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	228.50	1500-21200-407910	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	1,146.00	5610-71120-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	1,349.50	0100-51120-403823	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	95.00	0100-51400-403824	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	49.99	2400-43010-402925	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	69.95	2510-21270-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	75.00	0100-43210-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	75.00	0100-43210-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	75.00	0100-43210-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	50.00	0100-43210-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS

01/07/2013	762272	U.S. Bank	PCards	22.50	5710-71430-402450	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	3.25	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	78.00	0100-51140-402290	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	7.50	0100-12200-402120	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	6.00	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	36.00	1500-21200-402631	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	176.82	2550-21420-402290	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	187.32	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	57.82	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	17.00	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	567.22	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	149.87	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	45.00	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	450.00	6500-15660-403660	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	667.32	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	312.90	2110-31320-402420	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	15.99	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	24.99	0100-51120-402260	PCard Transaction Description: WHOLESALE TRADE

01/07/2013	762272	U.S. Bank	PCards	144.93	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
01/07/2013	762272	U.S. Bank	PCards	77.45	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
01/07/2013	762272	U.S. Bank	PCards	-25.19	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
01/07/2013	762272	U.S. Bank	PCards	55.49	1500-22210-403760	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	49.45	1500-22210-403760	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	152.94	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	25.30	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	6.98	6700-31410-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	48.99	6700-31410-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	10.97	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	6.00	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	11.49	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	285.31	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	14.95	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	25.88	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	94.91	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	39.09	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	12.27	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES

01/07/2013	762272	U.S. Bank	PCards	24.46	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	27.48	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	5.24	2600-55190-403255	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	14.30	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	8.60	2600-55190-403255	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	10.18	2600-55190-403255	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	74.71	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	188.79	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	11.98	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	16.98	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	12.93	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	12.75	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	16.99	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	13.77	6060-19310-402122	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	10.48	6060-19310-402122	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	22.48	6200-19110-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	15.28	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	22.28	0100-51420-402310	PCard Transaction Description: VEHICLE EXPENSE

01/07/2013	762272	U.S. Bank	PCards	39.96	0100-51420-402330	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	49.57	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	203.66	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	107.73	5020-75000-402410	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	450.00	5610-71100-403390	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	52.00	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	800.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	810.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	90.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	436.83	6010-15530-402650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	368.72	2110-31320-402420	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	42.09	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	37.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	87.46	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	25.80	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	68.21	5710-71470-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	212.70	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	26.04	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE

01/07/2013	762272	U.S. Bank	PCards	10.23	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	68.21	5710-71470-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	32.30	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	13.40	5610-71150-403660	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	35.99	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	193.80	5610-71130-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	387.60	5610-71130-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	336.13	5610-71130-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	6.80	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	320.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	15.80	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	-206.93	5610-71130-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	238.85	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	27.92	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	10.80	6500-15670-403690	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	304.38	6500-15670-403690	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	150.00	0100-14110-403950	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	48.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS

01/07/2013	762272	U.S. Bank	PCards	32.00	5120-85000-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	48.00	5020-75000-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	32.00	5120-85000-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	1,400.00	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	97.00	5610-71190-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	97.00	5610-71190-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	31.00	5610-71170-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	31.00	5610-71170-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	31.00	5610-71170-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	93.00	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	150.00	0100-15120-403821	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	150.00	0100-15120-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	5.99	6700-31410-402190	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	29.98	1500-22210-402925	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	1,969.05	5610-71150-402320	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	99.99	1500-21700-402120	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	38.23	2510-21270-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	53.98	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	20.49	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	215.00	2600-55190-403380	PCard Transaction Description: OTHER

01/07/2013	762272	U.S. Bank	PCards	1,099.00	6200-19110-405315	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	46.75	1500-22250-402410	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	390.57	5120-85000-402450	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	203.50	0100-51420-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	318.90	5610-71150-403660	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	102.26	2600-55120-403450	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	76.65	1500-21200-402610	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	64.50	0100-12530-403575	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	52.99	0100-12530-403575	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	137.17	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	101.77	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	4.97	5020-74000-402450	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	10.19	2110-31320-402920	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	647.04	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	249.28	2110-31320-402920	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	1,065.17	2110-31320-402420	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	10.37	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	11.16	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	31.38	6500-15660-402190	PCard Transaction Description: WHOLESale TRADE

01/07/2013	762272	U.S. Bank	PCards	33.98	6500-15670-402340	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	2.07	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	39.97	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	8.20	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	46.95	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	62.72	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	17.04	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	13.97	1500-22260-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	89.97	5410-31230-402410	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	77.14	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	81.40	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	-81.40	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	19.92	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	10.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	119.68	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	66.35	1500-21500-402120	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	47.88	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	57.50	5610-71190-402450	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	884.07	5610-00000-141000	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	131.95	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	24.00	2600-55180-403690	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	44.97	1500-21500-403210	PCard Transaction Description: MEDICAL
01/07/2013	762272	U.S. Bank	PCards	17.05	5710-71470-402450	PCard Transaction Description: MEDICAL
01/07/2013	762272	U.S. Bank	PCards	28.95	6600-31100-402190	PCard Transaction Description: MEDICAL
01/07/2013	762272	U.S. Bank	PCards	50.00	1500-21110-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	5.00	5020-74000-403820	PCard Transaction Description: OTHER TRAVEL
01/07/2013	762272	U.S. Bank	PCards	4.99	5120-84000-403820	PCard Transaction Description: OTHER TRAVEL
01/07/2013	762272	U.S. Bank	PCards	9.99	2110-31320-403824	PCard Transaction Description: OTHER TRAVEL
01/07/2013	762272	U.S. Bank	PCards	9.99	5410-31230-403822	PCard Transaction Description: OTHER TRAVEL
01/07/2013	762272	U.S. Bank	PCards	1,118.64	1500-21120-403590	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	1,917.37	2510-21270-403822	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	271.48	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	43.56	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	50.40	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	253.46	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	20.86	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	605.20	1500-21200-402631	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	328.00	5410-31220-402920	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	99.99	5210-15230-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	149.00	0100-51140-402260	PCard Transaction Description: OTHER

01/07/2013	762272	U.S. Bank	PCards	37.79	6200-19110-403120	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	80.19	0100-15120-403210	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	40.87	1500-21110-403110	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	34.85	5020-74000-402360	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	35.19	0100-51120-403110	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	-20.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	243.44	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	23.12	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	34.00	5610-71150-402220	PCard Transaction Description: MEDICAL
01/07/2013	762272	U.S. Bank	PCards	15.00	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	780.63	5610-71120-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	155.14	0100-51120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	262.58	0100-51120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	77.88	0100-51120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	80.32	0100-51140-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	549.60	1500-21120-402261	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	677.51	1500-21120-402440	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	137.64	5610-71130-402410	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	144.20	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	28.68	2110-31320-402420	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	62.76	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	48.50	5610-71130-402370	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	43.94	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	138.63	1500-21700-402260	PCard Transaction Description: VEHICLE EXPENSE

01/07/2013	762272	U.S. Bank	PCards	79.80	0100-12200-402190	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	45.74	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	65.21	4060-71190-409290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	26.40	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	26.40	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	12.99	2510-21870-402190	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	32.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	219.00	5610-71130-402370	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	27.54	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	144.00	5610-71150-403660	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	12.81	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	69.85	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	112.22	5610-71130-402370	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	115.00	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	1,000.00	5610-71140-403990	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	30.00	0100-12530-403575	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	23.96	6200-19110-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES

01/07/2013	762272	U.S. Bank	PCards	40.00	1500-21200-407910	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	61.20	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	88.26	0100-51250-402250	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	88.27	0100-51100-403360	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	38.70	5710-71480-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	58.18	5710-71430-402260	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	366.29	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	69.94	5710-71430-403660	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	211.71	5710-71440-402260	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	126.57	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	341.50	5610-71130-403660	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	100.33	0100-51270-402450	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	279.00	6010-15530-403990	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	99.00	2600-55110-403822	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	2,392.00	1500-21200-402610	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	2,400.49	1500-21200-402610	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	132.18	1500-21200-402631	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	43.00	5610-71100-403824	PCard Transaction Description: AIRLINE
01/07/2013	762272	U.S. Bank	PCards	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES

01/07/2013	762272	U.S. Bank	PCards	1.89	0100-12530-403575	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	12.02	1500-21120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	25.00	5610-71140-402290	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	1,034.75	6010-15530-402650	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	189.40	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	67.50	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	-92.10	5610-71100-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	-25.99	2600-55160-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	-7.49	6600-31100-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	18.18	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	70.27	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	30.58	0100-13140-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	9.07	0100-13140-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	7.55	0100-13140-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	107.76	0100-13140-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	54.99	0100-13140-402120	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	60.06	5410-31210-402190	PCard Transaction Description: WHOLESale TRADE

01/07/2013	762272	U.S. Bank	PCards	20.94	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	67.80	6010-15530-402260	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	22.99	6010-15530-402260	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	18.39	6010-15530-402260	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	342.33	0100-16110-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	177.26	0100-16110-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	179.99	0100-16110-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	508.65	0100-16110-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	299.00	5610-71140-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	48.95	5610-71100-403210	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	371.74	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	89.90	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	921.33	2600-55140-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	12.88	2600-55180-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	49.22	2600-55130-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	17.99	2600-55110-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	16.12	5020-75000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	10.74	5120-85000-402190	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	6.90	5020-73110-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	4.60	5120-83110-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	47.99	0100-13130-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	196.92	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	3.44	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	86.68	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	329.00	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	74.84	0100-13130-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	18.61	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	3.06	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	3.06	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	3.15	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	227.28	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	65.75	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	593.83	2550-21420-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	449.82	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	60.31	5020-73140-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	20.10	5120-83140-402190	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	23.79	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	9.29	5020-73140-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	56.97	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	249.00	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	139.93	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	80.68	5020-73110-403630	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	53.78	5120-83110-403630	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	386.10	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	133.04	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	50.96	5120-84000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	41.94	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	8.99	5210-15210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	9.07	5210-15230-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	105.00	5210-15930-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	15.36	5210-15210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	39.51	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	12.59	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	177.08	6700-31410-402190	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	12.59	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	203.99	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	33.90	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	36.90	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	33.90	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	185.16	0100-15120-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	73.80	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	73.80	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	762.90	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	101.70	6050-15160-402160	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	79.95	0100-15120-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	11.99	2600-55160-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	41.62	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	24.10	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	107.83	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	38.82	5020-77000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	37.86	5020-77000-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	169.16	6600-31100-402190	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	78.62	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	117.93	6700-31410-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	15.84	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	964.09	0100-12200-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	1,795.00	1500-21500-402925	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	289.61	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	117.84	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	88.31	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	177.40	1500-21500-402271	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	422.41	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	444.75	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	162.17	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	118.99	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	179.18	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	72.90	1500-21500-402120	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	288.60	1500-21500-402271	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	224.15	1500-21700-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	16.78	1500-21700-402190	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	193.75	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	41.67	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	36.90	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	233.06	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	80.02	6200-19130-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	60.97	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	73.42	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	18.59	6200-19110-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	132.31	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	4.21	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	32.41	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	35.45	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	174.96	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	37.19	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	2,149.13	6500-15670-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	70.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	70.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	70.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS

01/07/2013	762272	U.S. Bank	PCards	70.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	9.00	2470-12670-402190	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	202.44	7180-21600-403870	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	202.44	7180-21600-403870	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	202.44	7180-21600-403870	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	164.07	2470-12670-402190	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	3.00	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	27.00	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	301.00	2650-67720-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	38.48	5610-71140-402260	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	1,094.52	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	103.68	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	892.38	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	814.00	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	40.55	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	-14.99	1500-22210-403590	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	85.00	1500-22240-402280	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	115.00	0100-51120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	115.00	5610-71150-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	485.00	1500-21120-402120	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	132.00	0100-51120-402290	PCard Transaction Description: OTHER

01/07/2013	762272	U.S. Bank	PCards	715.00	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	205.00	5610-71100-403390	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	280.00	5410-31220-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	1,646.30	2600-55190-403333	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	53.95	1500-22230-402610	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	560.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	35.00	5610-71150-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	206.15	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	80.18	2090-44510-408199	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	58.50	5710-71440-402450	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	118.19	2550-21420-403822	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	408.48	0100-43210-403822	PCard Transaction Description: HOTELS
01/07/2013	762272	U.S. Bank	PCards	1,515.00	6200-19130-403870	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	95.67	6200-19130-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	50.01	2400-43010-403720	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	14.07	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	745.94	1500-22240-402280	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	168.00	1500-22240-402280	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	367.19	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	900.00	1500-21400-403822	PCard Transaction Description: RETAIL SERVICES
01/07/2013	762272	U.S. Bank	PCards	866.52	1500-21400-403822	PCard Transaction Description: HOTELS

01/07/2013	762272	U.S. Bank	PCards	139.99	6500-15650-402190	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	1.00	6500-15650-402190	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	59.90	6600-31100-403350	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	19.95	6600-31100-403350	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	5.00	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	53.82	2510-21270-403822	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	51.33	2510-21270-403822	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	250.00	5120-85000-403350	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	675.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	115.30	0100-51270-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	59.95	7180-21600-402290	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	179.85	1500-21500-402190	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	455.00	1500-22240-402280	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	281.75	1500-22240-402280	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	110.00	0100-51270-402190	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	55.00	2400-43010-403824	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	78.00	2600-55110-403290	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	176.07	5020-73110-402190	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	117.37	5120-83110-402190	PCard Transaction Description: WHOLESALE TRADE

01/07/2013	762272	U.S. Bank	PCards	151.52	5020-73110-402190	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	24.99	7380-12640-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	53.47	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	386.95	5410-31210-402925	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	639.96	5410-31210-402120	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	82.77	2110-31320-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	15.07	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	113.01	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	25.98	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	39.99	1500-21500-402925	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	188.92	2600-55180-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	44.96	2600-55160-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	133.91	6500-15650-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	71.44	5120-84000-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	69.96	1500-22250-402290	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	73.30	5120-83140-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	219.68	5020-73140-402190	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	15.65	0100-51120-402410	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	129.00	1500-21200-402120	PCard Transaction Description: OTHER

01/07/2013	762272	U.S. Bank	PCards	15.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	42.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	122.85	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	560.72	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	687.19	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	720.78	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	275.08	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	24.00	5210-15910-403630	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	24.00	5210-15920-403630	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	24.00	5210-15930-403630	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	72.00	5210-15920-402450	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	170.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	170.00	5210-15950-402450	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	75.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	1,084.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	1,885.30	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	109.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	326.10	5610-71130-403660	PCard Transaction Description: BUILDING SERVIC

01/07/2013	762272	U.S. Bank	PCards	158.50	5210-15950-402450	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	540.00	5610-71100-403824	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	1,100.00	5610-71130-402390	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	39.00	5610-71130-402390	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	50.00	5610-71130-402390	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	55.36	0100-12200-403240	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	617.00	2980-65010-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	26.00	5610-71150-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	8.00	1500-21150-402285	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	105.50	1500-21120-402120	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	175.00	1500-21500-402120	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	168.00	1500-21120-402120	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	277.32	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	66.47	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	1,259.45	5410-31220-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	543.25	5410-31230-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	90.00	2600-55120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	21.50	1500-21120-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	773.75	6500-15670-403690	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	498.50	6500-15660-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	385.81	6010-15530-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	7.15	0100-51120-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	7.15	0100-51120-403990	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	40.61	0100-51270-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	89.90	5610-71130-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	225.00	1500-21120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	89.90	5210-15220-402260	PCard Transaction Description: OTHER

01/07/2013	762272	U.S. Bank	PCards	188.50	2110-31320-402320	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	18.32	5020-74000-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	55.68	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	78.00	5610-71130-402320	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	349.80	0100-51120-402330	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	100.00	6500-15660-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	740.00	6500-15660-403660	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	100.00	5210-15930-402450	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	19.65	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	249.24	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	32.76	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	24.52	6500-15670-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	106.92	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	467.04	6500-15670-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	15.98	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	166.76	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	466.89	6500-15670-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	123.12	6500-15650-408199	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	12.44	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	469.45	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	395.55	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE

01/07/2013	762272	U.S. Bank	PCards	-346.13	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	399.00	1500-21150-402285	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	600.00	1500-21150-402279	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	30.00	1500-21150-402285	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	260.00	1500-21120-402261	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	12.97	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	10.85	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	16.19	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	102.10	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	6.14	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	280.50	1500-22260-402360	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	9.00	6500-15650-402310	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	96.00	1500-21110-401170	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	46.30	2600-55190-403380	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	-420.20	0100-15120-402190	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	199.77	6700-31410-403290	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	358.83	6700-31410-403290	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	420.20	0100-15120-402190	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	61.37	0100-15120-403210	PCard Transaction Description: OFFICE SERVICES

01/07/2013	762272	U.S. Bank	PCards	96.16	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	267.24	2110-31320-402420	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	4.37	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	52.75	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	9.01	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	44.25	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	172.32	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	50.94	5610-71100-403390	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	54.95	5610-71100-403390	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	350.59	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	59.96	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	84.00	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	330.52	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	345.65	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	234.88	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	88.90	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	477.76	2600-55120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	394.83	2600-55120-402240	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	331.00	2600-55120-402450	PCard Transaction Description: WHOLESALE TRADE

01/07/2013	762272	U.S. Bank	PCards	332.26	2600-55120-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	63.15	0100-51220-402250	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	99.80	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	58.75	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	37.27	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	79.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	45.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	-8.00	2600-55120-402240	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	5.35	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	8.97	5610-71150-402320	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	4.73	1500-22260-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	108.24	5410-31230-402320	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	71.60	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	125.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	23.95	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	17.20	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	30.02	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	30.03	5210-15920-403650	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	30.03	5210-15930-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	465.66	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	585.55	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	141.86	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	147.00	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	53.68	5210-15910-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	53.70	5210-15920-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	53.68	5210-15930-403650	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	31.50	5410-31230-403660	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	68.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	775.48	6500-15660-403660	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	75.50	6500-15650-408199	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	37.50	5210-15910-403970	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	75.00	5210-15920-403970	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	75.00	5210-15930-403970	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES

01/07/2013	762272	U.S. Bank	PCards	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	63.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	154.00	4060-71190-409290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	173.72	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	29.50	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	53.20	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	44.63	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	12.42	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	46.00	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	7.98	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	42.40	5610-71190-402450	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	32.40	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	21.70	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	132.44	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	19.33	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	507.32	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	34.96	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	11.88	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE

01/07/2013	762272	U.S. Bank	PCards	68.68	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	11.82	2600-55120-402350	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	8.20	5410-31230-402320	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	211.94	5410-31230-402320	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	39.07	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	66.18	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	80.96	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	100.42	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	82.82	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	25.72	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	16.90	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	656.91	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	75.60	0100-51420-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	20.83	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	26.75	0100-51420-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	19.98	5210-15230-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	17.97	0100-51270-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	1.00	0100-51270-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	238.72	5410-31230-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	29.99	0100-51120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	591.92	0100-51120-402410	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	31.19	0100-51120-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	167.65	1500-21500-403210	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	1,031.12	5410-31230-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	6.80	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	5.70	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	924.48	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	90.00	6500-15660-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	36.35	6700-31410-402190	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	37.97	2600-55190-403222	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	59.92	2600-55190-403225	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	14.98	2600-55190-403243	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	73.51	1500-21120-402290	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	7.00	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	515.16	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	67.99	0100-51120-402260	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	14.98	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	153.00	5610-71120-402450	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	57.00	1500-21110-401170	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	342.89	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	25.16	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
01/07/2013	762272	U.S. Bank	PCards	126.60	5210-15950-402450	PCard Transaction Description: WHOLESale TRADE

01/07/2013	762272	U.S. Bank	PCards	923.04	0100-16110-403220	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	452.50	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	152.50	2650-67720-402290	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	40.70	2400-43010-403210	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	449.54	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	242.20	6500-15660-402310	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	33.95	6500-15660-402310	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	112.79	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	19.00	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	266.03	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	181.60	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	19.00	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	33.15	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	64.95	2600-55110-407930	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	115.00	5610-71150-402260	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	490.00	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	1,300.00	1500-22260-402120	PCard Transaction Description: WHOLESale TRADE
01/07/2013	762272	U.S. Bank	PCards	40.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	8.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	21.98	5020-74000-402450	PCard Transaction Description: WHOLESale TRADE

01/07/2013	762272	U.S. Bank	PCards	9.99	5410-31220-402410	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	40.26	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	82.71	0100-12530-403575	PCard Transaction Description: EATING/DRINKING
01/07/2013	762272	U.S. Bank	PCards	18.52	0100-51120-402330	PCard Transaction Description: AUTO/RV DEALERS
01/07/2013	762272	U.S. Bank	PCards	506.50	2550-21420-402290	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	239.98	2600-55160-402190	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	105.00	0100-16110-403310	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	638.82	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	119.27	0100-51250-402250	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	120.00	1500-21110-403350	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	399.59	5610-71130-403660	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	1,195.73	1500-21700-402120	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	28.20	2110-31320-402310	PCard Transaction Description: MRO SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	44.63	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	48.05	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	274.76	5710-71470-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	23.82	5710-71440-402450	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	206.11	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
01/07/2013	762272	U.S. Bank	PCards	58.88	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE

01/07/2013	762272	U.S. Bank	PCards	273.67	5410-31210-401170	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	69.90	1500-21710-402230	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	22.47	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	64.96	0100-51120-402260	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	79.48	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	626.60	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	1,202.00	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	114.96	5020-73110-402190	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	76.63	5120-83110-402190	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	114.96	5020-73110-402190	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	76.63	5120-83110-402190	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	623.50	2110-31320-402430	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	314.53	2600-55190-403380	PCard Transaction Description: OFFICE SUPPLIES
01/07/2013	762272	U.S. Bank	PCards	458.58	1500-21150-402285	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	49.55	1500-21400-402280	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	30.97	5610-71150-402440	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	17.97	4060-71190-409290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	39.66	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	19.14	5410-31220-402290	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	362.70	1500-21400-403822	PCard Transaction Description: AIRLINE
01/07/2013	762272	U.S. Bank	PCards	132.85	5020-74000-403820	PCard Transaction Description: AIRLINE
01/07/2013	762272	U.S. Bank	PCards	132.85	5120-84000-403820	PCard Transaction Description: AIRLINE
01/07/2013	762272	U.S. Bank	PCards	265.70	2110-31320-403824	PCard Transaction Description: AIRLINE
01/07/2013	762272	U.S. Bank	PCards	265.70	5410-31230-403822	PCard Transaction Description: AIRLINE
01/07/2013	762272	U.S. Bank	PCards	598.70	5610-71100-403824	PCard Transaction Description: AIRLINE
01/07/2013	762272	U.S. Bank	PCards	176.15	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	354.40	0100-15120-403230	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	25.83	0100-15120-403230	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	146.93	2470-12670-402190	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	203.95	6270-17520-403516	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	4.99	2470-12670-402190	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	10.57	2470-12670-402190	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	15.57	0100-12530-403575	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	147.50	0100-51270-402450	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	197.95	6700-31410-402190	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	40.95	0100-51120-402330	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	24.98	0100-51120-402330	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	9.96	2110-31320-402430	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	52.48	0100-51420-402290	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	5.20	0100-51420-402290	PCard Transaction Description: WHOLES SALE TRADE
01/07/2013	762272	U.S. Bank	PCards	-24.80	0100-51420-402290	PCard Transaction Description: WHOLES SALE TRADE

01/07/2013	762272	U.S. Bank	PCards	24.80	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	21.48	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	75.84	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	51.98	0100-51420-402410	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	33.93	5020-74000-402360	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	8.99	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	6.98	6500-15660-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	21.99	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	9.99	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	16.98	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	21.48	6500-15660-408199	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	39.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	17.97	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	34.95	0100-51140-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	14.57	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	60.27	2110-31320-402920	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	13.95	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	13.95	2110-31320-402290	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	10.78	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	14.99	1500-22260-402320	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	26.37	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	9.98	5410-31230-402320	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	34.95	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	19.99	5210-15950-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	2.79	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	3.59	5210-15230-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	17.98	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	40.56	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	8.48	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	11.16	0100-12200-402120	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	1.39	5120-83140-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	24.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	21.99	0100-51140-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	29.94	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	21.99	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	19.96	1500-22230-402290	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	30.97	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	31.96	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	50.00	2400-43010-407214	PCard Transaction Description: BUSINESS EXPENS
01/07/2013	762272	U.S. Bank	PCards	30.00	2600-55190-403380	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	4.99	2510-21270-402190	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	25.90	0100-12530-403575	PCard Transaction Description: OTHER
01/07/2013	762272	U.S. Bank	PCards	211.92	1500-21500-402120	PCard Transaction Description: MAIL/TELEPHONE
01/07/2013	762272	U.S. Bank	PCards	1,073.10	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	934.55	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	750.22	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	417.48	5610-71130-402240	PCard Transaction Description: BUILDING SERVIC
01/07/2013	762272	U.S. Bank	PCards	397.00	5610-71100-403390	PCard Transaction Description: OFFICE SERVICES
01/07/2013	762272	U.S. Bank	PCards	58.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	370.40	2600-55130-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	75.78	2600-55160-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	148.10	1500-21120-402220	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	88.63	5610-71150-402220	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	19.98	2600-55160-402190	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	28.52	1500-22230-403824	PCard Transaction Description: WHOLES TRADE

01/07/2013	762272	U.S. Bank	PCards	15.62	1500-22230-403824	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	29.86	0100-12530-403575	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	4.99	5610-71100-402925	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	883.92	1500-21500-405333	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	43.77	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	9.68	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	64.85	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	42.16	5020-74000-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	6.26	5020-74000-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	23.91	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	19.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	39.14	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	27.94	1500-22260-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	3.49	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
01/07/2013	762272	U.S. Bank	PCards	119.05	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
01/07/2013	762280	Yellowstone Electric Co		4,986.00	5610-71170-402450	Invoice #20592. Storage high area upgrades lighting retrofit