

AP >\$2,500 for 3/8/2013 and 3/11/2013

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|--------|-------------------|---|
| 03/08/2013 | 7 | U.S. Bank PCards | 359.74 | 1500-21120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 108.78 | 1500-21150-402285 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 425.00 | 1500-21110-401170 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 507.00 | 2110-31320-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 35.00 | 0100-51140-403823 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 240.10 | 0100-16110-403720 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 435.48 | 5020-74000-402320 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 184.66 | 2600-55180-402925 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 946.80 | 5610-71130-403650 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 34.20 | 1500-21700-403824 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 20.48 | 2110-31320-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.91 | 5610-71120-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 100.40 | 5610-71130-403650 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 175.00 | 2600-55110-403824 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.00 | 1500-21400-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.00 | 1500-21400-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 318.00 | 6500-15670-403690 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 39.90 | 5120-84000-402190 | PCard Transaction Description: OFFICE SUPPLIES |

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| 03/08/2013 | 7 | U.S. Bank PCards | 24.70 | 1500-22210-403110 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 33.70 | 2970-65010-407270 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 44.04 | 5610-71150-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 34.95 | 5610-71150-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 31.98 | 6500-15660-402450 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 187.20 | 2550-21420-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 120.96 | 1500-21120-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 40.00 | 2600-55190-403380 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 34.87 | 0100-51120-402260 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -59.00 | 1500-22250-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -68.97 | 1500-22250-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -139.00 | 1500-22250-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 29.97 | 5410-31210-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 44.84 | 2650-67720-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 212.44 | 2650-67720-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 7.46 | 5210-15920-402120 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 4.08 | 1500-22250-402410 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 15.59 | 1500-21120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 11.96 | 6700-31410-402230 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 400.00 | 7090-21910-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 400.00 | 7090-21910-403822 | PCard Transaction Description: BUSINESS EXPENS |

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| 03/08/2013 | 7 | U.S. Bank PCards | 400.00 | 7090-21910-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 400.00 | 7090-21910-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 78.06 | 6500-15660-402360 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.62 | 0100-51120-403110 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.63 | 0100-51210-403110 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 95.16 | 1500-22210-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 449.05 | 1500-21400-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 595.00 | 5210-15210-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,455.14 | 5410-31220-408199 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,000.00 | 5410-31220-408199 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 488.07 | 5410-31220-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 114.25 | 1500-21200-407910 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 49.99 | 2400-43010-402925 | PCard Transaction Description: MRO SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 296.80 | 5020-77000-402280 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 21.14 | 1500-21400-402280 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 103.92 | 5610-71120-402260 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 474.50 | 6500-15670-403690 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 8.00 | 6500-15670-403690 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 96.70 | 6600-31100-402230 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 239.48 | 2090-44510-403822 | PCard Transaction Description: OTHER TRAVEL |

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| 03/08/2013 | 7 | U.S. Bank PCards | 167.36 | 2090-44510-403824 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 502.08 | 2090-44510-403822 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 745.86 | 0100-51420-402330 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 51.36 | 0100-51420-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 30.72 | 0100-51420-402330 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 6.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.00 | 2600-55180-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 151.88 | 0100-12200-408199 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 13.98 | 2600-55150-402280 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 222.97 | 0100-12200-408199 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 499.99 | 1500-22240-402280 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 630.00 | 0100-51140-402120 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 115.50 | 2400-43010-403824 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.00 | 0100-13130-403360 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 16.50 | 1500-21110-403740 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 58.50 | 0100-12120-403990 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 205.50 | 2110-31320-402420 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 50.00 | 1500-21150-402290 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 600.00 | 2090-44510-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 800.00 | 2090-44510-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 630.00 | 2090-44510-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 600.00 | 2090-44510-403824 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 70.00 | 2090-44510-403821 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 143.90 | 2650-67720-402290 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 119.99 | 5410-31220-402410 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 149.99 | 1500-21200-402120 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 292.19 | 2980-65010-403220 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 154.04 | 0100-14110-403110 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 165.00 | 1500-22210-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 544.00 | 5610-71150-402290 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 36.45 | 5610-71150-402290 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 73.40 | 5610-71130-402310 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 134.28 | 5610-71130-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 600.80 | 2110-31320-403240 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 46.33 | 5120-84000-402360 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 299.00 | 0100-51120-403360 | PCard Transaction Description: OTHER |

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| 03/08/2013 | 7 | U.S. Bank PCards | 37.28 | 6600-31100-402450 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.95 | 6700-31410-402190 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 8.51 | 2600-55190-403226 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 5.99 | 2600-55190-403226 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 81.64 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 17.18 | 2600-55190-403222 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.32 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 11.13 | 2600-55190-403226 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.00 | 2600-55190-403227 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.98 | 2600-55190-403226 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 7.99 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 39.74 | 2600-55190-403222 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 25.90 | 2600-55190-403226 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 14.73 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 14.97 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.88 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 18.50 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 22.95 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |

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| 03/08/2013 | 7 | U.S. Bank PCards | 13.34 | 2600-55190-403222 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.99 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 6.62 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.89 | 2600-55190-403227 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 9.68 | 2600-55190-403226 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 38.99 | 2600-55120-403450 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 1.00 | 6010-15500-402120 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 129.99 | 6010-15500-402120 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 14.07 | 6500-15650-402310 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 20.57 | 0100-51120-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 17.99 | 5210-15230-402120 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.17 | 0100-51420-402330 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 30.77 | 0100-51420-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 160.09 | 0100-51420-402330 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 107.94 | 5610-71130-402310 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 22.97 | 0100-51420-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 128.00 | 1500-21700-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 226.00 | 1500-21700-402190 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 184.81 | 0100-511120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 495.00 | 0100-17500-403820 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 39.95 | 5610-711130-403660 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 87.46 | 5610-711120-403660 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.66 | 5610-711190-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 182.88 | 5610-711120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 114.53 | 5610-711190-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 9.11 | 5610-711170-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 567.72 | 5610-711170-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 64.96 | 5610-711120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 66.60 | 5610-711120-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 9.16 | 5710-71430-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 688.00 | 2110-31320-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 10.36 | 5610-711130-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.18 | 5610-711150-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.60 | 5610-711150-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 36.80 | 5610-711150-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 97.82 | 2110-31320-402320 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 13.72 | 2110-31320-402320 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 78.19 | 5610-71130-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 22.32 | 2600-55130-402150 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 177.96 | 2600-55120-402360 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 39.83 | 5610-71120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 622.62 | 5410-31220-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.96 | 5610-71120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 20.40 | 5610-71120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 360.00 | 5610-71130-402310 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 96.00 | 5020-75000-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 64.00 | 5120-85000-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 48.00 | 5020-75000-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 32.00 | 5120-85000-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 35.00 | 5710-71430-402450 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 105.00 | 5410-31210-403365 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 175.00 | 5610-71120-403660 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 55.49 | 0100-12200-408199 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 161.40 | 1500-22250-402410 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 219.98 | 2510-21270-402190 | PCard Transaction Description: OTHER |

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| 03/08/2013 | 7 | U.S. Bank PCards | 265.00 | 5610-71100-403390 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 265.00 | 0100-15120-403823 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 265.00 | 0100-15120-403823 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 265.00 | 6600-31100-403350 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 59.91 | 1500-22210-403824 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 169.30 | 1500-21120-403590 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 837.10 | 0100-12200-408199 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 837.10 | 0100-12200-408199 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 253.35 | 5120-85000-403820 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 7.00 | 1500-22210-403823 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 13.00 | 1500-22250-402120 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 69.98 | 5410-31210-402190 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 81.98 | 5410-31210-402190 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 43.98 | 5710-71480-402450 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 53.35 | 5410-31210-402190 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 139.98 | 2510-21270-402190 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.42 | 1500-21700-402190 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 33.02 | 5610-71140-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 4.78 | 0100-12200-408199 | PCard Transaction Description: MEDICAL |
| 03/08/2013 | 7 | U.S. Bank PCards | 50.00 | 1500-21150-402290 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 631.00 | 5410-31210-402925 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank | PCards | 186.00 | 5610-71150-403660 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank | PCards | 1,671.70 | 1500-22250-402410 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 520.76 | 5120-84000-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 48.64 | 2110-31320-402630 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 148.34 | 1500-22210-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 78.01 | 2600-55120-403450 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 60.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 550.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 550.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank | PCards | 77.50 | 5610-71150-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 1,568.00 | 5710-71410-402925 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 101.42 | 5710-71410-402925 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 4.98 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 11.88 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 23.98 | 5710-71470-402450 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 209.86 | 5710-71430-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 50.88 | 2110-31320-402420 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 67.96 | 6500-15670-402340 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 80.53 | 6500-15660-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 271.84 | 6500-15670-402340 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 41.96 | 6500-15670-402340 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 22.97 | 6500-15660-402360 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 221.73 | 2110-31320-402320 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 50.22 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 109.42 | 5410-31230-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 22.74 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 115.24 | 0100-51120-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 65.97 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 16.32 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 154.07 | 5410-31230-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.94 | 5410-31230-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -59.92 | 5410-31230-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 71.85 | 5410-31230-402450 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 24.47 | 5410-31220-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 49.80 | 5410-31230-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 3.99 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.12 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 73.94 | 1500-21200-402120 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 60.59 | 1500-21500-402271 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 196.94 | 2110-31320-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 119.94 | 5610-71120-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 95.00 | 5610-71130-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.12 | 8730-51990-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 780.39 | 8730-51990-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,271.44 | 5610-00000-141000 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.00 | 1500-21150-402975 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 10.99 | 5710-71470-402450 | PCard Transaction Description: MEDICAL |
| 03/08/2013 | 7 | U.S. Bank PCards | 4.19 | 5710-71470-402450 | PCard Transaction Description: MEDICAL |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.99 | 5710-71470-402450 | PCard Transaction Description: MEDICAL |
| 03/08/2013 | 7 | U.S. Bank PCards | 106.99 | 5610-71150-402260 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 65.00 | 2400-43010-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 65.00 | 2400-43010-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 35.00 | 2400-43010-403350 | PCard Transaction Description: BUSINESS EXPENS |

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| 03/08/2013 | 7 | U.S. Bank PCards | 65.00 | 2400-43010-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 65.00 | 2400-43010-403824 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 55.00 | 0100-17500-403820 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 40.00 | 0100-17500-403820 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 531.50 | 0100-16110-403220 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 24.95 | 1500-21120-403590 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 24.95 | 1500-21400-403822 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 24.95 | 2510-21270-403822 | PCard Transaction Description: OTHER TRAVEL |
| 03/08/2013 | 7 | U.S. Bank PCards | 57.54 | 5610-71120-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 43.90 | 5610-71120-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 58.00 | 5610-71120-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 92.00 | 2110-31320-402380 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 430.90 | 5610-71130-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 160.45 | 5610-71130-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 365.00 | 5410-31220-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 109.99 | 0100-51140-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 57.03 | 0100-15120-403210 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 54.08 | 1500-21110-403110 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 17.19 | 5120-84000-402360 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 230.17 | 5020-75000-402330 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 15.00 | 5610-71150-402290 | PCard Transaction Description: MEDICAL |
| 03/08/2013 | 7 | U.S. Bank PCards | 15.00 | 0100-51210-403665 | PCard Transaction Description: OFFICE SUPPLIES |

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| 03/08/2013 | 7 | U.S. Bank PCards | 27.66 | 0100-13130-403360 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 749.00 | 5610-71130-402320 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 413.65 | 5610-71130-402320 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 37.69 | 2600-55110-403360 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 19.73 | 5610-71130-402370 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 60.91 | 0100-51120-402330 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 266.57 | 2110-31320-402420 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 7.62 | 5610-71130-402370 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.20 | 5610-71130-402370 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 15.60 | 0100-51120-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 207.79 | 5410-31230-402410 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.99 | 5410-31230-402630 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 38.91 | 5410-31230-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 189.05 | 5410-31230-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 90.00 | 5610-71150-403660 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1.50 | 0100-12200-408199 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 54.60 | 0100-12200-408199 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 146.85 | 1500-21720-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 92.50 | 5410-31230-402630 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.99 | 2510-21870-402190 | PCard Transaction Description: OTHER |

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| 03/08/2013 | 7 | U.S. Bank PCards | 112.00 | 1500-21400-403822 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 113.63 | 0100-51120-402330 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 64.66 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 82.74 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 88.67 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 21.68 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 67.77 | 0100-51120-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 74.30 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 165.99 | 5610-71130-402370 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 112.22 | 5610-71130-402370 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 60.00 | 5610-71100-403824 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 35.00 | 0100-12200-408199 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 97.00 | 6500-15650-403450 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 97.00 | 6500-15650-403450 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.98 | 5610-71150-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 39.98 | 2090-44510-403822 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 10.00 | 2600-55160-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 42.58 | 5710-71480-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 146.70 | 5710-71430-402260 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 455.62 | 5710-71430-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 83.61 | 5710-71430-403660 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 266.95 | 5710-71440-402260 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 126.57 | 6500-15660-403660 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 135.31 | 6500-15660-403660 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 150.75 | 6500-15670-403690 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 230.88 | 5020-74000-402360 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 438.50 | 5020-74000-402360 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.00 | 2600-55110-403822 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 898.70 | 1500-21200-402610 | PCard Transaction Description: MRO SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 139.80 | 1500-21500-402271 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 415.00 | 5610-71140-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 277.50 | 1500-22250-402410 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 31.30 | 2400-43010-403720 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 75.00 | 1500-22230-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 33.00 | 0100-12200-408199 | PCard Transaction Description: MEDICAL |
| 03/08/2013 | 7 | U.S. Bank PCards | -23.99 | 6600-31100-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -7.98 | 5710-71410-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.42 | 5710-71410-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.98 | 5410-31210-402190 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 35.90 | 5410-31210-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 53.97 | 6010-15500-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 387.97 | 6010-15500-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.96 | 6010-15500-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 31.17 | 6010-15500-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.98 | 0100-16110-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 262.94 | 0100-16110-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 393.16 | 5610-71100-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 37.89 | 5610-71150-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 20.61 | 5610-71100-403210 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 2.58 | 5610-71100-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 450.12 | 2600-55130-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 162.12 | 2400-43010-402120 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 162.12 | 2400-43010-402120 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 218.97 | 2400-43010-402120 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 80.73 | 0100-17500-402110 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 139.98 | 0100-13130-402110 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 54.34 | 0100-17500-402110 | PCard Transaction Description: WHOLESale TRADE |

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| 03/08/2013 | 7 | U.S. Bank | PCards | 216.23 | 5020-74000-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 216.23 | 5020-74000-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 217.44 | 5120-84000-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 84.26 | 5020-73110-403630 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 56.17 | 5120-83110-403630 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 591.00 | 5120-84000-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 8.69 | 5020-75000-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5.80 | 5120-85000-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5.59 | 5210-15210-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 204.95 | 5210-15930-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 22.57 | 5210-15930-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 24.99 | 0100-43210-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 83.80 | 2980-65010-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 113.98 | 2980-65010-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 70.47 | 6700-31410-402190 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 269.20 | 6050-15160-402160 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 71.80 | 6050-15160-402160 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 263.20 | 6050-15160-402160 | PCard Transaction Description: WHOLESale TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 1,458.89 | 0100-15120-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 73.80 | 0100-12200-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 256.30 | 6050-15160-402160 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 11.24 | 6600-31100-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 89.99 | 6600-31100-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 25.89 | 6600-31100-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,267.18 | 0100-12200-408199 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,984.00 | 0100-12200-408199 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 654.18 | 0100-12200-408199 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 506.97 | 1500-21200-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.52 | 1500-21500-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 53.97 | 1500-21150-402285 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 46.73 | 1500-21200-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 690.17 | 1500-21500-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 2,366.25 | 2510-21270-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 790.57 | 1500-21500-402925 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 87.23 | 1500-21200-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 697.70 | 1500-21500-402190 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank | PCards | 790.75 | 2510-21270-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 77.52 | 6200-19110-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 17.66 | 6200-19130-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 440.60 | 6200-19110-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 35.47 | 2090-44510-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 28.30 | 2090-44510-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 13.38 | 2090-44510-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 10.99 | 2090-44510-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 71.98 | 2090-44510-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 21.77 | 0100-51100-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 633.34 | 0100-51210-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 36.87 | 0100-51120-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 36.87 | 0100-51210-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 29.00 | 0100-51120-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 29.00 | 0100-51210-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 347.94 | 0100-51120-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 33.24 | 0100-51210-402190 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 33.23 | 0100-51100-402190 | PCard Transaction Description: WHOLESAL TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 34.24 | 0100-51120-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 36.46 | 2400-43010-403720 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 51.88 | 6500-15660-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 278.33 | 6500-15670-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 95.00 | 1500-21110-403170 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 61.59 | 1500-21200-402631 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 7.50 | 2510-21270-402190 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 2.49 | 1500-22260-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 325.00 | 5610-71140-402290 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 41.48 | 1500-21120-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,281.42 | 2960-66110-407275 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 114.95 | 1500-21720-402290 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 79.41 | 5610-71150-402260 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 44.78 | 1500-21500-402271 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 89.58 | 1500-21500-402271 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 39.14 | 6500-15660-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 281.11 | 5120-84000-402410 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 573.64 | 5210-15950-402450 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 253.91 | 0100-51140-402410 | PCard Transaction Description: MAIL/TELEPHONE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 495.00 | 2400-43010-403824 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 210.00 | 2400-43010-403824 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 76.95 | 2400-43010-403824 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 20.64 | 0100-16110-402190 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 115.40 | 0100-12200-408199 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 140.00 | 0100-12200-408199 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 442.44 | 2110-31320-402630 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 205.06 | 5210-15230-402320 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 202.98 | 1500-21120-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 74.83 | 2400-43010-403720 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 394.00 | 2110-31320-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 197.00 | 5020-74000-403820 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 197.00 | 5120-84000-403820 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 394.00 | 5410-31230-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 5.99 | 1500-21110-401170 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 28.00 | 2600-55130-402190 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 227.21 | 1500-21500-402271 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 500.00 | 2510-21270-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 500.00 | 1500-21400-403822 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 109.99 | 5610-71140-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 35.00 | 0100-12200-408199 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 150.60 | 5710-71430-402450 | PCard Transaction Description: BUILDING SERVIC |

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| 03/08/2013 | 7 | U.S. Bank PCards | 45.15 | 1500-21700-403824 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 132.68 | 2600-55110-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 850.00 | 1500-22230-403824 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.87 | 1500-21200-402120 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 997.60 | 1500-21400-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | -148.48 | 1500-21400-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 142.00 | 6500-15670-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 400.50 | 6500-15660-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 606.35 | 2600-55120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 34.55 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 504.05 | 1500-21720-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 699.00 | 6500-15660-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 59.45 | 0100-13130-402110 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 288.00 | 1500-22260-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 554.20 | 5610-71120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 236.80 | 5610-71130-402310 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,686.00 | 5610-71190-402450 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 487.78 | 1500-21200-402610 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 348.69 | 5610-71150-402220 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 695.01 | 5610-71150-402220 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 2,010.89 | 5610-71150-402220 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -167.94 | 2510-21270-403822 | PCard Transaction Description: HOTELS |

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| 03/08/2013 | 7 | U.S. Bank PCards | 167.94 | 2510-21270-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.68 | 2510-21270-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.68 | 2510-21270-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 167.94 | 2510-21270-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 397.00 | 0100-17500-403820 | PCard Transaction Description: MRO SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 404.56 | 5610-71100-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 252.91 | 5610-71100-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 87.60 | 1500-21200-402120 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 127.00 | 5610-71130-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 24.95 | 2600-55190-403225 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 168.00 | 2090-44510-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 168.00 | 2090-44510-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 168.00 | 2090-44510-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 221.76 | 2090-44510-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 47.04 | 2090-44510-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 47.04 | 2090-44510-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 47.04 | 2090-44510-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 47.04 | 2090-44510-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 610.00 | 5610-71150-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 104.81 | 5610-71150-402220 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 88.07 | 2600-55120-402240 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.00 | 1500-21400-403822 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.00 | 1500-21400-403822 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.00 | 1500-21400-403822 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.00 | 1500-21400-403822 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | -176.07 | 5020-73110-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -117.37 | 5120-83110-402190 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 46.00 | 1500-21200-402120 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 220.00 | 2600-55110-403824 | PCard Transaction Description: HOTELS |

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| 03/08/2013 | 7 | U.S. Bank PCards | 728.19 | 6010-15520-402120 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 47.00 | 0100-51120-402390 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 201.86 | 6500-15670-403690 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,103.10 | 0100-51120-402330 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 780.00 | 1500-21200-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 115.57 | 1500-21120-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.00 | 1500-21400-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 318.00 | 6500-15670-403690 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 129.99 | 5610-71140-402925 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 8.99 | 1500-21200-402610 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 402.97 | 2510-21270-402190 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 129.98 | 5610-71100-402925 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 44.99 | 2110-31320-402430 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 322.37 | 5610-71130-403653 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 89.81 | 1500-21700-403824 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 368.73 | 2600-55190-403382 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 266.22 | 2810-65810-403822 | PCard Transaction Description: HOTELS |
| 03/08/2013 | 7 | U.S. Bank PCards | 195.00 | 6050-15160-403690 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.94 | 2600-55190-403226 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 10.19 | 2600-55190-403255 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 62.86 | 2600-55190-403225 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 6.99 | 2600-55190-403227 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 19.95 | 2600-55190-403227 | PCard Transaction Description: OFFICE SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,024.58 | 5410-31220-402310 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 114.05 | 0100-511120-402310 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 242.26 | 6500-15660-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 108.00 | 6500-15670-403690 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 227.94 | 6500-15670-403690 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,060.00 | 5210-15920-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 277.62 | 5210-15920-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 144.00 | 5210-15930-403630 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 438.16 | 5210-15930-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 749.58 | 6500-15670-403690 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 308.90 | 6500-15660-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 541.10 | 6500-15660-403670 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 595.00 | 6500-15670-403690 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 85.00 | 6500-15660-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 144.00 | 5610-71130-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,120.00 | 5610-71130-402390 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 62.50 | 5610-71130-402390 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.00 | 5610-71150-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 74.50 | 1500-21110-401170 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.50 | 1500-21120-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.89 | 5610-71130-402320 | PCard Transaction Description: WHOLESAL TRADE |

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| 03/08/2013 | 7 | U.S. Bank | PCards | 958.90 | 5410-31210-402260 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 434.60 | 5410-31230-402260 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 72.00 | 2600-55120-402260 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 72.00 | 2600-55120-402260 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 885.20 | 2110-31320-402260 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 47.00 | 6500-15670-403690 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 402.65 | 6500-15660-402450 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 599.70 | 6500-15670-403690 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 307.41 | 6010-15530-402260 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 314.01 | 6010-15530-402260 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 40.30 | 0100-51270-402450 | PCard | Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank | PCards | 335.60 | 5610-71120-402450 | PCard | Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 8.66 | 0100-51120-402330 | PCard | Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank | PCards | 100.00 | 6500-15660-402450 | PCard | Transaction Description: BUILDING TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 100.00 | 6500-15660-402450 | PCard | Transaction Description: BUILDING SERVICE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 300.00 | 5210-15930-402190 | PCard | Transaction Description: BUILDING SERVICE |
| 03/08/2013 | 7 | U.S. Bank | PCards | -47.38 | 5610-71130-402410 | PCard | Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 137.50 | 5610-71130-403660 | PCard | Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 200.00 | 5610-71130-403653 | PCard | Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 572.33 | 6500-15660-402450 | PCard | Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 122.96 | 6500-15670-402240 | PCard | Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 97.59 | 6500-15660-402240 | PCard | Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 125.66 | 6500-15660-402240 | PCard | Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank | PCards | 391.70 | 6500-15670-402240 | PCard | Transaction Description: WHOLESale TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 472.75 | 6500-15670-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 166.76 | 6500-15660-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 42.38 | 5210-15920-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 97.20 | 5610-71120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 143.74 | 5710-71430-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 49.55 | 5610-71130-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 66.00 | 0100-51420-402260 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 419.00 | 1500-21120-402261 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 107.00 | 1500-21500-402190 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 20.50 | 1500-21120-402290 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,387.00 | 1500-21200-402120 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 60.00 | 1500-21200-402260 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 105.50 | 1500-21500-402190 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 8.00 | 1500-21120-402260 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 160.34 | 5610-71120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 624.31 | 2600-55170-402120 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -76.50 | 2600-55170-402120 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 9.00 | 6500-15650-402310 | PCard Transaction Description: VEHICLE EXPENSE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 137.27 | 1500-21500-403210 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 149.00 | 5410-31230-402320 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 19.89 | 2110-31320-402320 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 19.61 | 2110-31320-402320 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 126.89 | 5410-31220-402290 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 13.22 | 5410-31220-402290 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 169.44 | 5610-71120-402450 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 751.56 | 5610-71120-402450 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 45.94 | 2650-67720-402290 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 150.00 | 5610-71100-403390 | PCard Transaction Description: MRO SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 189.00 | 5410-31210-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 87.48 | 6500-15660-402360 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 96.15 | 6500-15660-402360 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 40.00 | 2110-31320-402320 | PCard Transaction Description: VEHICLE |
| 03/08/2013 | 7 | U.S. Bank PCards | 190.00 | 1500-21110-403170 | PCard Transaction Description: VEHICLE |
| 03/08/2013 | 7 | U.S. Bank PCards | 95.00 | 1500-21110-403170 | PCard Transaction Description: VEHICLE |
| 03/08/2013 | 7 | U.S. Bank PCards | 414.28 | 6500-15660-402240 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 290.01 | 2600-55120-402240 | PCard Transaction Description: WHOLESale |
| 03/08/2013 | 7 | U.S. Bank PCards | 435.00 | 2600-55120-402120 | PCard Transaction Description: WHOLESale |

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| 03/08/2013 | 7 | U.S. Bank PCards | 187.89 | 0100-51270-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 70.78 | 5710-71480-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 150.66 | 2110-31320-402320 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 72.10 | 5610-71190-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 84.10 | 5610-71190-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 42.65 | 5610-71190-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 149.00 | 0100-13130-403824 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,734.10 | 5610-71130-403655 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 720.00 | 4060-71190-409290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 67.29 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 649.87 | 5410-31230-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 58.44 | 5610-71120-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 62.04 | 5610-71120-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 376.21 | 5610-71120-402240 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 42.66 | 5210-15910-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 42.66 | 5210-15920-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 42.66 | 5210-15930-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 42.66 | 5210-15240-403690 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 57.29 | 5210-15910-403650 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 57.29 | 5210-15920-403650 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 57.32 | 5210-15930-403650 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.59 | 5210-15230-402120 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1.49 | 5210-15910-403650 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -31.50 | 5410-31230-403660 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 31.50 | 5410-31230-403660 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 31.50 | 5410-31230-403660 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 144.00 | 0100-51290-403990 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 68.50 | 2600-55120-403660 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 360.00 | 6500-15660-402450 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.50 | 6500-15670-403690 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 63.00 | 6500-15660-402450 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 470.00 | 6500-15660-402450 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 17.60 | 6600-31100-403660 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 26.40 | 6700-31410-403660 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 63.00 | 1500-21110-403574 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 161.12 | 5610-71130-402320 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 1,272.27 | 5610-71130-402320 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 40.00 | 5610-71130-402410 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 9.20 | 5710-71430-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -393.06 | 0100-51120-402330 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 393.06 | 0100-51120-402330 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 393.06 | 0100-51120-402330 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 7.13 | 0100-51420-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 68.71 | 5610-71130-403650 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 94.42 | 5610-71130-403650 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 822.41 | 0100-51120-402330 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 430.00 | 0100-51120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 46.74 | 0100-51120-402330 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 613.00 | 0100-51120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 121.72 | 0100-51120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 169.38 | 5610-71130-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 21.01 | 2110-31320-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | -16.50 | 5410-31220-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 65.74 | 5410-31220-402320 | PCard Transaction Description: VEHICLE EXPENSE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 10.68 | 0100-51120-402330 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 29.49 | 5610-71130-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 212.98 | 5610-71120-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,154.23 | 5610-71170-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 87.92 | 2110-31320-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 57.30 | 0100-51120-402330 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 27.50 | 0100-51120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 56.13 | 2110-31320-402320 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 268.36 | 5610-71130-403650 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 159.69 | 5410-31230-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 225.11 | 5410-31230-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 30.60 | 0100-51120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 13.84 | 0100-51120-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 54.79 | 2110-31320-402320 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 587.50 | 8730-51990-402290 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 770.00 | 5210-15920-402450 | PCard Transaction Description: WHOLESale TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 36.00 | 5610-71150-402310 | PCard Transaction Description: MRO SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 39.99 | 1500-22260-402450 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 54.99 | 2110-31320-402320 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.50 | 2110-31320-402320 | PCard Transaction Description: OTHER |

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| 03/08/2013 | 7 | U.S. Bank | PCards | 2110-31320-402320 | PCard | Transaction | Description: OTHER | 361.00 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 2110-31320-402320 | PCard | Transaction | Description: OTHER | 344.81 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 8400-31840-402290 | PCard | Transaction | Description: OTHER | 276.79 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5020-77000-402190 | PCard | Transaction | Description: OTHER | 133.51 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5120-87000-402280 | PCard | Transaction | Description: OTHER | 133.50 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 8400-31840-402290 | PCard | Transaction | Description: OTHER | 254.19 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5210-15910-402260 | PCard | Transaction | Description: OTHER | 43.98 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51270-402450 | PCard | Transaction | Description: OTHER | 7.98 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5410-31220-402290 | PCard | Transaction | Description: OTHER | 29.99 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51120-402410 | PCard | Transaction | Description: OTHER | 249.98 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51120-402120 | PCard | Transaction | Description: OTHER | 429.98 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51120-402120 | PCard | Transaction | Description: OTHER | 279.99 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51120-402120 | PCard | Transaction | Description: OTHER | 159.96 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5610-71130-402410 | PCard | Transaction | Description: OTHER | 59.97 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 2110-31320-402920 | PCard | Transaction | Description: OTHER | 11.93 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51140-402290 | PCard | Transaction | Description: OTHER | 138.98 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51140-402260 | PCard | Transaction | Description: OTHER | 109.96 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5410-31220-402290 | PCard | Transaction | Description: OTHER | 34.99 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 2110-31320-402920 | PCard | Transaction | Description: OTHER | 779.98 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 0100-51120-402410 | PCard | Transaction | Description: OTHER | 1,129.91 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5410-31230-402290 | PCard | Transaction | Description: OTHER | 858.40 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5410-31230-402320 | PCard | Transaction | Description: OTHER | 63.99 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5410-31220-408199 | PCard | Transaction | Description: OTHER | 99.00 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 1500-21700-403824 | PCard | Transaction | Description: BUSINESS EXPENS | 31.90 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 1500-21700-403824 | PCard | Transaction | Description: BUSINESS EXPENS | 946.95 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 1500-21710-402220 | PCard | Transaction | Description: WHOLESALE TRADE | 1,520.47 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5610-71120-402450 | PCard | Transaction | Description: WHOLESALE TRADE | 212.93 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 5610-71120-402450 | PCard | Transaction | Description: WHOLESALE TRADE | 8.48 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 6600-31100-402230 | PCard | Transaction | Description: WHOLESALE TRADE | 19.99 |
| 03/08/2013 | 7 | U.S. Bank | PCards | 6600-31100-402190 | PCard | Transaction | Description: WHOLESALE TRADE | |

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| 03/08/2013 | 7 | U.S. Bank PCards | 51.18 | 0100-51420-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 2,316.15 | 5610-71130-405333 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -1,191.50 | 5610-71130-405333 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 952.10 | 5610-71130-405333 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 15.99 | 5020-74000-402450 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 32.99 | 2110-31320-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 35.98 | 5210-15230-402120 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 51.96 | 0100-51120-402330 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 482.10 | 5610-71130-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 34.13 | 8730-51990-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 13.96 | 0100-51120-402290 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 6.39 | 0100-51120-402320 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 11.55 | 0100-51120-402330 | PCard Transaction Description: VEHICLE EXPENSE |
| 03/08/2013 | 7 | U.S. Bank PCards | 450.00 | 0100-51120-403650 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 1,930.00 | 5610-71170-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 200.00 | 5610-71120-402450 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 12.80 | 0100-51420-402330 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.48 | 0100-51420-402330 | PCard Transaction Description: WHOLESAL TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 595.99 | 5210-15230-402320 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 21.57 | 0100-51120-402330 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 33.60 | 2110-31320-403410 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 181.83 | 8720-51980-403410 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 297.47 | 8720-51980-403410 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 117.84 | 8720-51980-403410 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 19.00 | 8720-51980-403410 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 380.78 | 2110-31320-404310 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 57.00 | 5610-71150-402260 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 247.41 | 5610-71120-402240 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 355.79 | 5610-71120-402240 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 413.35 | 5610-71120-402240 | PCard Transaction Description: BUILDING SERVIC |
| 03/08/2013 | 7 | U.S. Bank PCards | 59.88 | 0100-51120-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 48.47 | 0100-51120-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 76.25 | 5410-31220-402410 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 169.97 | 5410-31230-402410 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 25.54 | 0100-51120-402410 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 3.98 | 5210-15230-402120 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 38.93 | 5610-71120-402450 | PCard Transaction Description: WHOLESAL TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 19.99 | 5610-71130-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -19.99 | 5610-71130-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 8.98 | 5610-71130-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 6.99 | 5410-31220-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 14.99 | 5020-74000-402410 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 450.00 | 6700-31410-403823 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 285.48 | 5610-71130-403653 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 85.00 | 5610-71100-403390 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 98.00 | 6600-31100-403350 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 629.05 | 5610-71170-402450 | PCard Transaction Description: MRO SUPPLIES |
| 03/08/2013 | 7 | U.S. Bank PCards | 538.10 | 2510-21270-403822 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 427.10 | 2510-21270-403822 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 432.10 | 2600-55110-403824 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 240.10 | 2250-22320-403822 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 799.90 | 5120-85000-403820 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 799.90 | 5120-85000-403820 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 382.10 | 1500-21400-403822 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 280.10 | 2510-21270-403822 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 18.60 | 0100-51120-402290 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 34.87 | 0100-51120-402260 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 10.94 | 5710-71440-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 10.94 | 5710-71470-402450 | PCard Transaction Description: WHOLESALE TRADE |

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| 03/08/2013 | 7 | U.S. Bank PCards | 15.02 | 5710-71410-403920 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | -1,398.00 | 5610-71130-403650 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.11 | 5710-71430-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 56.91 | 0100-51120-402260 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 5.88 | 5610-71120-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 227.79 | 5610-71120-402450 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 168.57 | 5610-71190-402450 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 23.74 | 6060-19310-402122 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 91.45 | 6200-19110-402290 | PCard Transaction Description: MAIL/TELEPHONE |
| 03/08/2013 | 7 | U.S. Bank PCards | 85.00 | 1500-21150-402285 | PCard Transaction Description: EATING/DRINKING |
| 03/08/2013 | 7 | U.S. Bank PCards | 560.00 | 5610-71130-402320 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 111.50 | 5610-71150-402440 | PCard Transaction Description: OFFICE SERVICES |
| 03/08/2013 | 7 | U.S. Bank PCards | 583.59 | 6500-15670-403690 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 240.00 | 5210-15930-402450 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 133.62 | 5210-15910-403660 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 286.26 | 5210-15930-403660 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 414.87 | 5210-15920-403660 | PCard Transaction Description: WHOLESALE TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 74.00 | 1500-21110-401170 | PCard Transaction Description: EATING/DRINKING |

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| 03/08/2013 | 7 | U.S. Bank PCards | 488.09 | 1500-21120-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 548.30 | 0100-11000-403940 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 548.30 | 2550-21420-403822 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 240.10 | 1500-21120-403590 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 240.10 | 6200-19120-403870 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 260.10 | 1500-22210-403823 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 540.10 | 2580-21280-403824 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 540.10 | 2580-21280-403824 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 540.10 | 2580-21280-403824 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 540.10 | 2580-21280-403824 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 298.30 | 2580-21280-403824 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 213.80 | 2580-21280-403824 | PCard Transaction Description: AIRLINE |
| 03/08/2013 | 7 | U.S. Bank PCards | 638.21 | 1500-21400-402270 | PCard Transaction Description: OTHER |
| 03/08/2013 | 7 | U.S. Bank PCards | 99.00 | 1500-22210-403824 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 335.00 | 6270-17520-403516 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 675.00 | 5120-84000-403820 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 675.00 | 5020-75000-403820 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 450.00 | 5120-85000-403820 | PCard Transaction Description: BUSINESS EXPENS |
| 03/08/2013 | 7 | U.S. Bank PCards | 8.10 | 0100-51120-402330 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 344.99 | 0100-51120-402320 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 689.98 | 0100-51120-402925 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 10.71 | 0100-51420-402330 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 13.98 | 2110-31320-402290 | PCard Transaction Description: WHOLESAL TRADE |
| 03/08/2013 | 7 | U.S. Bank PCards | 54.93 | 0100-51120-402330 | PCard Transaction Description: WHOLESAL TRADE |