

AP Report >\$2,500 for 04/15/2013

Check Date	Check	Name	Amount	Account	Item Desc
04/10/2013	764797	Chicago Title of Montana LLC	10,000.00	2810-65810-407277	FTHB Michael & Elisa Sisk 836 Caroline Street, Billings, MT 59105
04/15/2013	765010	Tractor & Equipment Co.	29,404.70	5410-31230-402320	BLW00137925
04/15/2013	765010	Tractor & Equipment Co.	48,343.64	5410-31230-402320	BLW00137981
04/15/2013	765010	Tractor & Equipment Co.	517.10	5410-31220-402320	BBLW00138000
04/15/2013	765010	Tractor & Equipment Co.	346.08	5410-31230-402320	BLW00138146
04/15/2013	765010	Tractor & Equipment Co.	416.47	5410-31220-402320	BLW00138263
04/15/2013	764808	Archie Cochrane	3,226.19	6300-17530-407310	Planning Truck #1070 repairs
04/15/2013	764936	Mes-Nw	359.67	1500-22240-402120	00386197: HELMET LIGHTS, FLASHLIGHTS, REPLACEMENT BULBS & SWITCHES FOR NEW HIRES O'DONNELL, HAUF, GATES 2/15/2013
04/15/2013	764936	Mes-Nw	264.00	1500-22240-402260	00386197: HELMET LIGHTS, FLASHLIGHTS, REPLACEMENT BULBS & SWITCHES FOR NEW HIRES O'DONNELL, HAUF, GATES 2/15/2013
04/15/2013	764936	Mes-Nw	1,432.00	1500-22240-402260	00393338: BEN 2 PLUS HELMETS W/EZ FLIP FACE SHIELDS, RUBBER RIM BEADING FOR NEW HIRES K. O'DONNELL, HAUF, GATES 3/11/2013
04/15/2013	764960	NorthWestern Energy	3,123.59	5710-71430-403410	Electricity at Metroplex 02/25/2013 to 03/26/2013
04/15/2013	764892	Hanson Chemical Inc.	1,906.23	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292314
04/15/2013	765023	Yellowstone Electric Co	3,986.00	5610-71170-402450	Invoice #20551. IP-7 upgrade lighting retrofit
04/15/2013	764892	Hanson Chemical Inc.	441.47	5120-84000-402240	Supplies
04/15/2013	764896	HDR, Inc.	11,528.32	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
04/15/2013	764896	HDR, Inc.	6,288.17	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
04/15/2013	764896	HDR, Inc.	3,144.09	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
04/15/2013	764861	Dowl Hkm	6,755.50	5120-82110-403540	WO1214 IWP WW Collections System
04/15/2013	764861	Dowl Hkm	12,283.34	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement

04/15/2013	764861	Dowl Hkm	48,153.66	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
04/15/2013	765025	Zee Creative Inc	3,080.00	0100-51210-403665	Progress bill for website redesign.
04/15/2013	765022	Yellowstone E-Waste Solutions Inc	4,720.40	5410-31230-403590	billings electronics for recycling first quarter
04/15/2013	764891	Guardian Security Inc	6,336.60	2600-55120-403574	Inv 995920
04/15/2013	764960	NorthWestern Energy	499.85	5710-71430-403410	07192255
04/15/2013	764960	NorthWestern Energy	221.45	1500-22210-403410	07208176
04/15/2013	764960	NorthWestern Energy	40.15	0100-51120-403410	08134892
04/15/2013	764960	NorthWestern Energy	27.56	5210-15240-403410	15696313
04/15/2013	764960	NorthWestern Energy	61.60	0100-51120-403410	18494088
04/15/2013	764960	NorthWestern Energy	57.09	0100-51120-403410	19049444
04/15/2013	764960	NorthWestern Energy	8.27	8720-51980-403410	19486679
04/15/2013	764960	NorthWestern Energy	6.09	8720-51980-403410	20558177
04/15/2013	764892	Hanson Chemical Inc.	37.57	6600-31100-402450	Supplies
04/15/2013	764892	Hanson Chemical Inc.	56.35	6700-31410-402450	Supplies
04/15/2013	764896	HDR, Inc.	1,599.77	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
04/15/2013	764892	Hanson Chemical Inc.	64.75	5120-84000-402240	Supplies
04/15/2013	765010	Tractor & Equipment Co.	167.76	5410-31230-402320	fuel filters for landfill
04/15/2013	8	U.S. Bank PCards	23.98	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	19.00	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	182.73	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	299.16	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	116.72	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	130.00	8400-31840-403590	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	1.32	8400-31840-402290	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	550.00	7380-12660-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	550.00	7380-12660-403824	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	550.00	7380-12660-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	649.47	7380-12660-402190	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	26.08	7380-12660-402190	PCard Transaction Description: MEDICAL
04/15/2013	8	U.S. Bank PCards	669.98	7380-12660-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	227.98	7380-12640-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	282.27	6700-31410-403823	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	93.69	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	71.36	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	44.97	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	8.37	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	17.97	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	32.93	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	29.70	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	164.28	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	11.86	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	15.93	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	38.49	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	83.67	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES

04/15/2013	8	U.S. Bank PCards	20.49	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	29.98	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	7.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	10.00	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	17.80	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	21.94	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	5.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	21.88	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	34.78	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	13.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	-5.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	14.69	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	32.01	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	12.98	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	53.94	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	1,077.31	2600-55190-403243	PCard Transaction Description: WHOLESAL TRADE

04/15/2013	8	U.S. Bank PCards	11.99	2600-55190-403244	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	8.00	2600-55190-403334	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	17.99	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	30.64	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	75.00	2600-55190-403380	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	420.00	2600-55190-403380	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	19.77	2600-55190-403382	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	537.04	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	55.18	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	70.88	2650-67720-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	5.00	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	8.00	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	20.00	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	40.35	2650-67720-402290	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	4.50	2650-67720-402290	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	202.77	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	41.08	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	-83.80	2920-65010-408199	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	854.28	2960-66110-407275	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	203.77	2980-65010-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	23.79	2980-65010-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	9.93	2980-65010-403110	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	24.95	2980-65010-403822	PCard Transaction Description: OTHER TRAVEL
04/15/2013	8	U.S. Bank PCards	350.00	2980-65010-403822	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	444.60	2980-65010-403822	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	44.10	4050-71250-409695	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	32.40	4050-71250-409695	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	11.25	4050-71250-409695	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	4.90	4050-71250-409696	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	3.60	4050-71250-409696	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	1.25	4050-71250-409696	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	83.93	5020-73110-403630	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	66.00	5020-73140-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	52.50	5020-73140-402450	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	48.93	5020-73140-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	437.96	5020-74000-402120	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	88.49	5020-74000-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	37.78	5020-74000-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	134.00	5020-74000-402190	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	584.51	5020-74000-402220	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	40.92	5020-74000-402220	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	66.50	5020-74000-402220	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	11.95	5020-74000-402220	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	11.95	5020-74000-402220	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	2,152.95	5020-74000-402360	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	584.12	5020-74000-402360	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	31.69	5020-74000-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	9.88	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	9.34	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	286.81	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	32.59	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	170.00	5020-74000-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	70.00	5020-74000-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	900.00	5020-75000-403820	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	180.00	5020-75000-403820	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	38.79	5020-77000-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	55.95	5120-83110-403630	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	22.00	5120-83140-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	17.50	5120-83140-402450	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	16.31	5120-83140-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	88.48	5120-84000-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	1.52	5120-84000-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	-372.00	5120-84000-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	127.00	5120-84000-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	63.99	5120-84000-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	594.80	5120-84000-402220	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	31.68	5120-84000-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	6.00	5120-84000-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	35.00	5120-84000-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	450.00	5120-84000-403820	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	600.00	5120-85000-403820	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	120.00	5120-85000-403820	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	299.00	5120-87000-402280	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	1.72	5120-87000-402410	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	6.85	5120-87000-402410	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	7.08	5210-15210-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	8.72	5210-15210-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	35.00	5210-15220-402290	PCard Transaction Description: OTHER

04/15/2013	8	U.S. Bank PCards	20.00	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	14.97	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	29.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	79.99	5210-15230-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	10.25	5210-15230-402290	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	14.20	5210-15230-402460	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	67.92	5210-15240-403690	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	62.93	5210-15240-403690	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	168.00	5210-15910-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	18.23	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	-50.00	5210-15910-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	14.20	5210-15910-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	50.00	5210-15910-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	133.62	5210-15910-403660	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	37.50	5210-15910-403970	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	13.47	5210-15920-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	73.25	5210-15920-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	576.00	5210-15920-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	198.00	5210-15920-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	18.22	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	-50.00	5210-15920-403650	PCard Transaction Description: OTHER

04/15/2013	8	U.S. Bank PCards	14.21	5210-15920-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	50.00	5210-15920-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	414.87	5210-15920-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	75.00	5210-15920-403970	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	22.97	5210-15930-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	23.99	5210-15930-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	18.22	5210-15930-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	-50.00	5210-15930-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	14.20	5210-15930-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	50.00	5210-15930-403650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	286.26	5210-15930-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	75.00	5210-15930-403970	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	231.04	5210-15950-403670	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	38.76	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	59.47	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	5.94	5410-31210-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	10.62	5410-31210-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	131.60	5410-31210-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	53.97	5410-31210-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	752.00	5410-31210-402925	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	1,487.86	5410-31220-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	885.98	5410-31220-402260	PCard Transaction Description: OTHER

04/15/2013	8	U.S. Bank PCards	6.49	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	236.82	5410-31220-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	186.97	5410-31220-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	4.99	5410-31220-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	175.00	5410-31220-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	426.41	5410-31220-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	31.97	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	66.54	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	28.62	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	8.99	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	45.13	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	74.00	5410-31220-402320	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	25.62	5410-31220-402320	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	10.95	5410-31220-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	1.02	5410-31220-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	164.94	5410-31220-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	364.86	5410-31220-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	346.93	5410-31220-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	1,523.97	5410-31220-402450	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	19.40	5410-31220-402630	PCard Transaction Description: WHOLESALE TRADE

04/15/2013	8	U.S. Bank PCards	462.60	5410-31230-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	470.60	5410-31230-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	388.32	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	89.99	5410-31230-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	49.99	5410-31230-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	89.94	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	14.99	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	39.99	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	36.99	5410-31230-402290	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	13.58	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	1.50	5410-31230-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	2.99	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	2.99	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	25.63	5410-31230-402320	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	74.01	5410-31230-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	31.50	5410-31230-403660	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	23.91	5410-31230-403822	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	299.00	5610-00000-141000	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	249.89	5610-71100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	418.90	5610-71100-403210	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	39.94	5610-71100-403390	PCard Transaction Description: OTHER

04/15/2013	8	U.S. Bank PCards	113.97	5610-71100-403390	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	6.99	5610-71100-403390	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	2.49	5610-71100-403390	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	483.00	5610-71120-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	81.64	5610-71120-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	164.92	5610-71120-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	1,003.35	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	763.19	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	829.80	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	112.00	5610-71120-402240	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	192.83	5610-71120-402240	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	356.04	5610-71120-402240	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	27.20	5610-71120-402240	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	268.74	5610-71120-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	-30.00	5610-71120-402260	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	44.48	5610-71120-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	250.19	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	37.40	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	1,452.78	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	623.73	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE

04/15/2013	8	U.S. Bank PCards	79.20	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	14.29	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	56.03	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	192.43	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	84.00	5610-71120-402450	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	37.52	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	318.86	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	970.49	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	1,629.08	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	631.00	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	200.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	26.54	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	91.15	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	8.97	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	15.98	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	81.16	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	130.11	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	1,854.77	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	145.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE

04/15/2013	8	U.S. Bank PCards	2,496.66	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	99.36	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	90.56	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	126.78	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	132.50	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	549.38	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	87.46	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	554.53	5610-71130-402240	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	201.69	5610-71130-402240	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	187.25	5610-71130-402260	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	1,118.00	5610-71130-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	800.00	5610-71130-402310	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	4.10	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	80.82	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	42.75	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	74.75	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	5.98	5610-71130-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	254.52	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	180.08	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE

04/15/2013	8	U.S. Bank PCards	223.49	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	592.56	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	846.04	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	776.64	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	30.40	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	27.47	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	361.20	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	269.50	5610-71130-402320	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	112.22	5610-71130-402370	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	1,220.00	5610-71130-402390	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	11.96	5610-71130-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	211.50	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	9.14	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	35.92	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	4.98	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	351.01	5610-71130-403590	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	192.00	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	330.61	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	39.92	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE

04/15/2013	8	U.S. Bank PCards	648.00	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	856.44	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	25.91	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	366.00	5610-71130-403650	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	99.99	5610-71130-403653	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	49.48	5610-71130-403653	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	770.55	5610-71130-403653	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	1,027.50	5610-71130-403653	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	22.72	5610-71130-403653	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	399.55	5610-71130-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	39.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	921.72	5610-71130-405333	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	53.63	5610-71140-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	300.00	5610-71140-403660	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	2,069.10	5610-71140-403660	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	-137.94	5610-71140-403660	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	-183.92	5610-71140-403660	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	139.68	5610-71140-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	110.11	5610-71140-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	184.80	5610-71150-402220	PCard Transaction Description: WHOLESale TRADE

04/15/2013	8	U.S. Bank PCards	25.00	5610-71150-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	74.26	5610-71150-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	963.75	5610-71150-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	45.00	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	40.05	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	40.05	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	20.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	20.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	3.99	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	9.30	5610-71150-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	65.00	5610-71150-402290	PCard Transaction Description: MEDICAL
04/15/2013	8	U.S. Bank PCards	690.00	5610-71150-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES

04/15/2013	8	U.S. Bank PCards	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	359.67	5610-71150-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	1,240.00	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	18.40	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	4.96	5610-71150-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	1,214.32	5610-71150-402320	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	115.00	5610-71150-402440	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	35.92	5610-71150-402440	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	17.96	5610-71150-402440	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	24.00	5610-71150-402440	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	200.00	5610-71150-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	230.00	5610-71150-403660	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	25.00	5610-71150-403660	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	357.60	5610-71170-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	114.95	5610-71170-402450	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	891.00	5610-71170-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	417.50	5610-71170-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	58.50	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	275.15	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE

04/15/2013	8	U.S. Bank PCards	28.75	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	219.57	5610-71190-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	24.22	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	199.80	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	16.49	5710-71410-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	200.00	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	7.90	5710-71410-402190	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	325.33	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	470.10	5710-71410-403822	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	25.00	5710-71410-403822	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	11.25	5710-71410-403822	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	25.00	5710-71410-403822	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	218.00	5710-71410-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	104.65	5710-71410-403822	PCard Transaction Description: RENTAL CARS
04/15/2013	8	U.S. Bank PCards	380.10	5710-71410-403822	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	188.69	5710-71430-402260	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	10.00	5710-71430-402450	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	66.37	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	352.88	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	161.77	5710-71430-402450	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	12.20	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	25.34	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE

04/15/2013	8	U.S. Bank PCards	11.46	5710-71430-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	856.45	5710-71430-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	12.20	5710-71430-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	69.94	5710-71430-403660	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	213.56	5710-71440-402260	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	17.22	5710-71440-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	18.63	5710-71440-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	6.35	5710-71440-402450	PCard Transaction Description: MEDICAL
04/15/2013	8	U.S. Bank PCards	120.00	5710-71440-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	66.36	5710-71470-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	8.96	5710-71470-402450	PCard Transaction Description: MEDICAL
04/15/2013	8	U.S. Bank PCards	22.71	5710-71470-403110	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	39.46	5710-71480-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	64.99	6010-15500-402120	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	-31.17	6010-15500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	243.79	6010-15500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	167.00	6010-15500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	28.75	6010-15500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	59.99	6010-15520-402120	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	300.21	6010-15530-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	392.50	6010-15530-402650	PCard Transaction Description: MAIL/TELEPHONE

04/15/2013	8	U.S. Bank PCards	8.43	6010-15530-402650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	10.36	6010-15530-402650	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	294.00	6010-15530-403990	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	164.50	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	305.10	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	98.70	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	350.00	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	195.00	6050-15160-403690	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	642.66	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	23.01	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	10.44	6200-19110-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	71.80	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	74.95	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	29.97	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	39.75	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	29.61	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	3.29	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	2,203.00	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	251.82	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE

04/15/2013	8	U.S. Bank PCards	114.75	6200-19130-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	84.46	6270-17520-403516	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	9.00	6500-15650-402310	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	6.77	6500-15650-403110	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	40.11	6500-15650-403110	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	90.72	6500-15660-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	109.97	6500-15660-402210	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	31.84	6500-15660-402210	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	249.18	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	84.47	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	27.60	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	129.22	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	88.90	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	487.90	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	192.07	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	8.07	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	37.19	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	43.10	6500-15660-402240	PCard Transaction Description: WHOLESAL TRADE

04/15/2013	8	U.S. Bank PCards	62.62	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	65.16	6500-15660-402360	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	108.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	188.56	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	678.28	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	719.36	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	515.65	6500-15660-402450	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	100.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	50.22	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	29.78	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	560.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	560.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	63.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	11.68	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	21.98	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	378.62	6500-15660-402450	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	26.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	24.18	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	235.00	6500-15660-402450	PCard Transaction Description: WHOLESALE TRADE

04/15/2013	8	U.S. Bank PCards	130.50	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	387.41	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	77.76	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	457.50	6500-15660-403660	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	630.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	1,245.18	6500-15660-403990	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	784.70	6500-15670-402190	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	268.79	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	94.38	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	1,347.80	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	-655.50	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	12.95	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	285.59	6500-15670-402330	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	101.86	6500-15670-402330	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	135.92	6500-15670-402340	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	171.36	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	99.36	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	1,339.64	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	592.20	6500-15670-403690	PCard Transaction Description: OTHER

04/15/2013	8	U.S. Bank PCards	107.00	6500-15670-403690	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	50.22	6500-15670-403690	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	31.50	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	44.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	583.59	6500-15670-403690	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	583.59	6500-15670-403690	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	265.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	800.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	32.25	6500-15670-403690	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	179.82	6500-15670-403690	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	40.00	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	-52.49	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	179.78	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	57.44	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	39.91	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	188.00	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	62.50	6600-31100-402230	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	284.00	6600-31100-403350	PCard Transaction Description: MRO SUPPLIES

04/15/2013	8	U.S. Bank PCards	85.00	6600-31100-403350	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	425.00	6600-31100-403350	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	40.00	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	21.09	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	59.99	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	65.18	6700-31410-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	-50.74	6700-31410-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	34.07	6700-31410-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	34.61	6700-31410-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	270.00	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	91.73	6700-31410-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	35.31	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	52.51	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	86.16	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	1,136.00	6700-31410-403350	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	98.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	7.79	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES

04/15/2013	8	U.S. Bank PCards	14.95	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	34.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	10.68	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	55.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	23.91	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	74.95	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	24.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	-5.00	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	29.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	26.08	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	13.12	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	24.95	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	59.99	2600-55190-403222	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	399.50	2600-55180-403690	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	1,592.57	2600-55180-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	114.57	0100-16110-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	36.09	0100-16110-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	-28.99	0100-16110-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	160.60	0100-16110-402190	PCard Transaction Description: WHOLESale TRADE

04/15/2013	8	U.S. Bank PCards	1,025.00	0100-16110-403220	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	923.04	0100-16110-403220	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	90.00	0100-16110-403310	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	733.10	0100-16110-403720	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	33.00	0100-16110-403720	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	-445.00	0100-16110-403821	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	520.00	0100-16110-403821	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	59.50	0100-17500-402110	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	59.50	0100-17500-402110	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	77.17	0100-17500-403365	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	199.00	0100-17500-403820	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	199.00	0100-17500-403820	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	199.00	0100-17500-403820	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	249.00	0100-17500-403870	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	0.30	0100-43210-402190	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	100.00	0100-43210-402190	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	78.00	0100-43210-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	10.99	0100-51100-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	6.26	0100-51100-403360	PCard Transaction Description: WHOLESALE TRADE

04/15/2013	8	U.S. Bank PCards	74.25	0100-51100-403360	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	9.49	0100-51100-403360	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	78.00	0100-51100-403360	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	12.98	0100-51120-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	5.59	0100-51120-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	29.68	0100-51120-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	10.98	0100-51120-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	62.88	0100-51120-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	109.00	0100-51120-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	16.50	0100-51120-402260	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	55.00	0100-51120-402260	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	26.25	0100-51120-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	32.50	0100-51120-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	99.95	0100-51120-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	145.93	0100-51120-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	446.10	0100-51120-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	68.85	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	62.33	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	14.47	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	22.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	30.29	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	26.25	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE

04/15/2013	8	U.S. Bank PCards	99.98	0100-51120-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	77.98	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	90.79	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	19.06	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	24.87	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	27.16	0100-51120-402290	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	19.44	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	70.11	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	20.52	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	17.88	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	179.22	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	75.43	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	57.00	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	7.42	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	24.72	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	23.12	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	23.12	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	17.71	0100-51120-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	15.60	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE

04/15/2013	8	U.S. Bank PCards	24.40	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	377.21	0100-51120-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	30.41	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	1,108.45	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	70.00	0100-51120-402320	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	25.61	0100-51120-402320	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	48.66	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	494.10	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	8.88	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	74.45	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	262.55	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	329.43	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	15.77	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	24.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	77.75	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	35.90	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	113.85	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	63.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	75.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE

04/15/2013	8	U.S. Bank PCards	84.31	0100-51120-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	26.35	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	20.49	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	149.99	0100-51120-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	39.99	0100-51120-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	642.96	0100-51120-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	39.99	0100-51120-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	13.14	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	125.36	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	19.97	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	7.99	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	53.98	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	29.98	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	95.89	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	273.44	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	89.78	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	90.41	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	344.85	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	29.98	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	74.96	0100-51120-402410	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	49.99	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE

04/15/2013	8	U.S. Bank PCards	48.07	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	112.90	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	15.44	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	52.70	0100-51120-402410	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	31.16	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	189.49	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	125.96	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	7.15	0100-51120-403660	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	815.50	0100-51120-403690	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	-305.85	0100-51120-403690	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	52.27	0100-51120-403823	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	52.27	0100-51120-403823	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	52.27	0100-51120-403823	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	243.67	0100-51120-403990	PCard Transaction Description: BUILDING SERVIC
04/15/2013	8	U.S. Bank PCards	55.08	0100-51120-408199	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	111.47	0100-51120-408199	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	36.00	0100-51120-408199	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	46.17	0100-51120-408199	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	83.90	0100-51140-402120	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	-36.99	0100-51140-402260	PCard Transaction Description: OTHER

04/15/2013	8	U.S. Bank PCards	36.99	0100-51140-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	89.98	0100-51140-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	369.98	0100-51140-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	370.00	0100-51140-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	17.66	0100-51140-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	109.46	0100-51140-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	44.94	0100-51140-402290	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	122.94	0100-51140-402330	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	60.00	0100-51140-403360	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	13.00	0100-51140-403360	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	10.98	0100-51210-402190	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	15.00	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	222.40	0100-51210-408199	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	76.00	0100-51210-408199	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	38.22	0100-51240-402250	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	140.84	0100-51240-402250	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	39.00	0100-51240-402250	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	12.69	0100-51240-402250	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	172.80	0100-51250-402250	PCard Transaction Description: WHOLES SALE TRADE
04/15/2013	8	U.S. Bank PCards	1,572.03	0100-51260-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	1,572.03	0100-51260-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	171.72	0100-51260-402290	PCard Transaction Description: MAIL/TELEPHONE

04/15/2013	8	U.S. Bank PCards	129.28	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	-12.86	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	37.58	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	45.88	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	35.40	0100-51270-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	59.99	0100-51270-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	60.00	0100-51270-402290	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	532.06	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	182.08	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	46.00	0100-51400-403110	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	11.99	0100-51410-402450	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	99.99	0100-51420-402260	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	300.47	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	6.15	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	68.10	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	19.56	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	50.50	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	11.07	0100-51420-402330	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	14.58	0100-51420-402330	PCard Transaction Description: WHOLES TRADE

04/15/2013	8	U.S. Bank PCards	65.52	0100-51420-402330	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	164.40	0100-51420-402390	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	24.99	0100-51420-402410	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	36.94	0100-51420-402410	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	19.98	0100-51420-402410	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	115.21	0100-51420-402530	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	255.00	1500-21110-401170	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	156.04	1500-21110-403110	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	63.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	5.50	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	94.80	1500-21120-402220	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	1,294.74	1500-21120-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	792.50	1500-21120-402261	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	73.61	1500-21120-402290	PCard Transaction Description: WHOLESAL TRADE

04/15/2013	8	U.S. Bank PCards	54.98	1500-21120-402290	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	304.45	1500-21120-402320	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	9.10	1500-21120-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	56.90	1500-21120-402440	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	463.39	1500-21120-402440	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	21.50	1500-21120-402450	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	55.02	1500-21120-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	38.28	1500-21120-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	40.95	1500-21120-402450	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	895.10	1500-21120-403590	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	47.87	1500-21150-402285	PCard Transaction Description: MAIL/TELEPHONE
04/15/2013	8	U.S. Bank PCards	47.59	1500-21150-402285	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	41.95	1500-21150-402285	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	34.95	1500-21150-402290	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	94.09	1500-21150-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	145.95	1500-21200-402120	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	145.95	1500-21200-402120	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	200.00	1500-21200-402120	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	27.75	1500-21200-402120	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	71.93	1500-21200-402120	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	20.34	1500-21200-402290	PCard Transaction Description: WHOLESAL TRADE

04/15/2013	8	U.S. Bank PCards	611.64	1500-21200-402290	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	49.96	1500-21200-402610	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	15.79	1500-21200-402610	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	191.90	1500-21200-402610	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	55.45	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	120.00	1500-21200-402610	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	4,496.00	1500-21200-402610	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	228.50	1500-21200-407910	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	234.80	1500-21400-402280	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	99.68	1500-21400-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	99.68	1500-21400-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	240.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	48.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	74.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	50.39	1500-21400-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	50.39	1500-21400-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	36.00	1500-21400-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	36.00	1500-21400-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	109.99	1500-21500-402120	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	725.40	1500-21500-402120	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	398.97	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	197.98	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE

04/15/2013	8	U.S. Bank PCards	505.98	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	19.99	1500-21500-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	249.43	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	138.90	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	180.03	1500-21500-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	142.38	1500-21500-402190	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	612.47	1500-21500-402271	PCard Transaction Description: MAIL/TELEPHONE
04/15/2013	8	U.S. Bank PCards	147.44	1500-21500-402271	PCard Transaction Description: MAIL/TELEPHONE
04/15/2013	8	U.S. Bank PCards	278.70	1500-21500-402925	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	7.34	1500-21700-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	146.94	1500-21700-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	520.02	1500-21710-402220	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	173.34	1500-21710-402220	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	139.28	1500-21710-402230	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	51.25	1500-21720-402320	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	89.23	1500-22210-403920	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	20.60	1500-22230-402610	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	140.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	60.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	150.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	75.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22230-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22230-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	60.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS





04/15/2013	8	U.S. Bank PCards	20.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	20.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	20.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	20.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	20.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES

04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	20.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	20.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	15.00	1500-22240-403350	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	111.95	1500-22250-402410	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	20.48	1500-22250-402450	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	49.00	1500-22260-402120	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	6.01	1500-22260-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	18.46	1500-22260-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	100.16	1500-22260-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	6.14	1500-22260-402360	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	393.99	1500-22270-402290	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	103.00	1500-22290-402925	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	47.25	1500-22290-402925	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	154.71	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	21.16	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	38.97	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	8.99	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	128.68	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	20.38	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	19.66	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	-2.88	2090-44510-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	-2.88	2090-44510-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	-3.60	2090-44510-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	-2.88	2090-44510-403824	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	845.20	2110-31320-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	811.20	2110-31320-402260	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	442.75	2110-31320-402290	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	65.27	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	67.37	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	44.94	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	175.61	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	33.00	2110-31320-402320	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	65.24	2110-31320-402320	PCard Transaction Description: WHOLES TRADE
04/15/2013	8	U.S. Bank PCards	192.00	2110-31320-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	60.00	2110-31320-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	192.00	2110-31320-402320	PCard Transaction Description: OTHER

04/15/2013	8	U.S. Bank PCards	40.00	2110-31320-402320	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	25.62	2110-31320-402320	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	337.42	2110-31320-402420	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	119.75	2110-31320-402420	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	14.17	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	52.41	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	69.20	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	464.49	2110-31320-402430	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	43.71	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	295.72	2110-31320-402431	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	28.00	2110-31320-402431	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	36.86	2110-31320-403110	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	142.00	2110-31320-403350	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	32.48	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	100.76	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	83.39	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	260.00	2110-31320-403824	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	334.80	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	75.98	2400-43010-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	47.25	2400-43010-403110	PCard Transaction Description: OFFICE SUPPLIES

04/15/2013	8	U.S. Bank PCards	45.00	2400-43010-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	45.93	2400-43010-403722	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	42.56	2400-43010-403722	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	89.81	2400-43010-403722	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	49.99	2400-43010-403824	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	85.00	2400-43010-403824	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	114.76	2400-43010-403824	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	15.00	2400-43010-408199	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	65.00	2400-43010-408199	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	89.91	2400-43010-408199	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	628.62	2450-12570-403824	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	242.20	2470-12670-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	669.98	2480-12620-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	649.07	2480-12620-403824	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	628.62	2480-12620-403824	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	25.00	2480-12620-403824	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	50.00	2480-12620-403824	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	25.00	2480-12620-403824	PCard Transaction Description: AIRLINE
04/15/2013	8	U.S. Bank PCards	343.02	2510-21270-403822	PCard Transaction Description: RENTAL CARS
04/15/2013	8	U.S. Bank PCards	-167.94	2510-21270-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	56.00	2510-21270-403822	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	50.39	2510-21270-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	275.00	2510-21270-403822	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	580.98	2510-21270-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	51.97	2510-21870-402190	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	0.99	2510-21870-402190	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	16.97	2510-21870-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	34.99	2510-21870-402190	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	12.99	2510-21870-402190	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	911.64	2510-21870-402190	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	73.70	2550-21420-402290	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	94.09	2550-21430-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	94.09	2550-21430-403822	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	60.00	2550-21430-403822	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	56.80	2550-21430-403822	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	600.00	2580-21280-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	600.00	2580-21280-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	600.00	2580-21280-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	600.00	2580-21280-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	600.00	2580-21280-403824	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	240.00	2600-55110-403350	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	108.00	2600-55110-403360	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	108.00	2600-55110-403360	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	171.75	2600-55110-403360	PCard Transaction Description: WHOLESAL TRADE
04/15/2013	8	U.S. Bank PCards	191.00	2600-55110-403824	PCard Transaction Description: BUSINESS EXPENS

04/15/2013	8	U.S. Bank PCards	660.00	2600-55110-403824	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	-175.00	2600-55110-403824	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	112.50	2600-55110-407930	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	403.00	2600-55120-402120	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	10.40	2600-55120-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	426.90	2600-55120-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	694.91	2600-55120-402450	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	138.53	2600-55120-403450	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	68.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	700.05	2600-55120-403660	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	319.78	2600-55130-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	-16.94	2600-55140-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	60.00	2600-55150-402280	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	15.26	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	12.52	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	15.98	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	146.32	2600-55160-402190	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	16.98	2600-55170-402290	PCard Transaction Description: WHOLESale TRADE
04/15/2013	8	U.S. Bank PCards	575.96	2600-55170-402290	PCard Transaction Description: OFFICE SUPPLIES

04/15/2013	8	U.S. Bank PCards	307.92	2600-55180-402120	PCard Transaction Description: MAIL/TELEPHONE
04/15/2013	8	U.S. Bank PCards	300.00	0100-15120-403821	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	840.00	0100-15120-403350	PCard Transaction Description: MRO SUPPLIES
04/15/2013	8	U.S. Bank PCards	85.37	0100-15120-403210	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	25.82	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	976.04	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	16.17	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	-110.21	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	19.25	0100-15120-402190	PCard Transaction Description: OFFICE SUPPLIES
04/15/2013	8	U.S. Bank PCards	149.92	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	505.00	0100-13140-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	280.80	0100-13130-403824	PCard Transaction Description: HOTELS
04/15/2013	8	U.S. Bank PCards	38.09	0100-13130-403824	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	52.04	0100-13130-403824	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	32.35	0100-13130-403824	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	36.80	0100-13130-403824	PCard Transaction Description: VEHICLE EXPENSE
04/15/2013	8	U.S. Bank PCards	156.25	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	266.65	0100-11000-403210	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	58.08	0100-11000-403210	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	1,274.48	0100-11000-403824	PCard Transaction Description: HOTELS

04/15/2013	8	U.S. Bank PCards	452.50	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	475.13	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	385.00	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	71.00	0100-12130-402290	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	84.00	0100-12200-402190	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	71.80	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	832.78	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	555.37	0100-12200-403210	PCard Transaction Description: OFFICE SERVICES
04/15/2013	8	U.S. Bank PCards	40.44	0100-12200-403240	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	56.99	0100-12200-403240	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	13.95	0100-12530-403575	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	30.00	0100-12530-403575	PCard Transaction Description: BUSINESS EXPENS
04/15/2013	8	U.S. Bank PCards	149.32	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	53.85	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	3.99	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	58.28	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	118.00	0100-12530-403575	PCard Transaction Description: EATING/DRINKING
04/15/2013	8	U.S. Bank PCards	29.67	0100-12560-403575	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	55.50	0100-12560-403575	PCard Transaction Description: OTHER
04/15/2013	8	U.S. Bank PCards	252.15	0100-13130-402110	PCard Transaction Description: WHOLESALE TRADE

04/15/2013	8	U.S. Bank PCards	346.31	0100-13130-402110	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	8	U.S. Bank PCards	10.50	0100-13130-402110	PCard Transaction Description: WHOLESALE TRADE
04/15/2013	764900	Homeword, Inc.	8,631.25	2890-65810-407224	CHDO Reimbursement #3 for Pheasant Home
04/15/2013	764945	Montana Municipal Interlocal Authority	27,465.81	6300-17530-407311	Deductible Recovery Invoice for April 2013 #313001
04/15/2013	764908	Ingram Library Services Inc.	11.99	2600-55190-403227	Inv 70882218
04/15/2013	764908	Ingram Library Services Inc.	107.31	2600-55190-403333	Inv 70882219
04/15/2013	764908	Ingram Library Services Inc.	33.04	2600-55190-403226	Inv 70882220
04/15/2013	764908	Ingram Library Services Inc.	19.45	2600-55190-403333	Inv 70882221
04/15/2013	764908	Ingram Library Services Inc.	125.52	2600-55190-403226	Inv 70882222
04/15/2013	764908	Ingram Library Services Inc.	27.88	2600-55190-403227	Inv 70882223
04/15/2013	764908	Ingram Library Services Inc.	43.97	2600-55190-403222	Inv 70882224
04/15/2013	764908	Ingram Library Services Inc.	514.66	2600-55190-403226	Inv 70882224
04/15/2013	764908	Ingram Library Services Inc.	236.33	2600-55190-403227	Inv 70882224
04/15/2013	764908	Ingram Library Services Inc.	28.88	2600-55190-403255	Inv 70882224
04/15/2013	764908	Ingram Library Services Inc.	710.17	2600-55190-403333	Inv 70882224
04/15/2013	764908	Ingram Library Services Inc.	16.49	2600-55190-403334	Inv 70882224
04/15/2013	764908	Ingram Library Services Inc.	15.90	2600-55190-403241	Inv 70882225
04/15/2013	764908	Ingram Library Services Inc.	45.09	2600-55190-403242	Inv 70882226
04/15/2013	764908	Ingram Library Services Inc.	40.17	2600-55190-403226	Inv 70882227
04/15/2013	764908	Ingram Library Services Inc.	30.06	2600-55190-403333	Inv 70882228
04/15/2013	764908	Ingram Library Services Inc.	62.50	2600-55190-403226	Inv 70882229
04/15/2013	764908	Ingram Library Services Inc.	11.20	2600-55190-403255	Inv 70882229
04/15/2013	764908	Ingram Library Services Inc.	185.90	2600-55190-403226	Inv 70882230
04/15/2013	764908	Ingram Library Services Inc.	10.06	2600-55190-403333	Inv 70977665
04/15/2013	764908	Ingram Library Services Inc.	24.75	2600-55190-403222	Inv 70977666
04/15/2013	764908	Ingram Library Services Inc.	15.34	2600-55190-403227	Inv 70977666
04/15/2013	764908	Ingram Library Services Inc.	9.00	2600-55190-403227	Inv 70977667
04/15/2013	764908	Ingram Library Services Inc.	27.79	2600-55190-403333	Inv 70977667
04/15/2013	764908	Ingram Library Services Inc.	50.28	2600-55190-403226	Inv 70977668
04/15/2013	764908	Ingram Library Services Inc.	15.33	2600-55190-403227	Inv 70977669
04/15/2013	764908	Ingram Library Services Inc.	20.04	2600-55190-403333	Inv 70977669
04/15/2013	764908	Ingram Library Services Inc.	21.06	2600-55190-403333	Inv 70977670
04/15/2013	764908	Ingram Library Services Inc.	36.83	2600-55190-403222	Inv 70977671
04/15/2013	764908	Ingram Library Services Inc.	165.26	2600-55190-403226	Inv 70977671

04/15/2013	764908	Ingram Library Services Inc.	448.86	2600-55190-403227	Inv 70977671
04/15/2013	764908	Ingram Library Services Inc.	27.40	2600-55190-403255	Inv 70977671
04/15/2013	764908	Ingram Library Services Inc.	171.59	2600-55190-403333	Inv 70977671
04/15/2013	764908	Ingram Library Services Inc.	14.97	2600-55190-403227	Inv 70977672
04/15/2013	764908	Ingram Library Services Inc.	70.79	2600-55190-403242	Inv 70977673
04/15/2013	764908	Ingram Library Services Inc.	15.90	2600-55190-403226	Inv 70977674
04/15/2013	764908	Ingram Library Services Inc.	32.98	2600-55190-403226	Inv 70977675
04/15/2013	764908	Ingram Library Services Inc.	72.68	2600-55190-403227	Inv 70977675
04/15/2013	764908	Ingram Library Services Inc.	37.69	2600-55190-403333	Inv 70977676
04/15/2013	764908	Ingram Library Services Inc.	48.05	2600-55190-403226	Inv 70977677
04/15/2013	764908	Ingram Library Services Inc.	90.00	2600-55190-403383	Inv 70977678
04/15/2013	764908	Ingram Library Services Inc.	90.00	2600-55190-403226	Inv 70977679
04/15/2013	764997	St Vincent Occupational Health	1,675.00	0100-17500-403572	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	297.06	1500-21120-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	70.00	1500-22290-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	185.00	2110-31320-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	40.00	5020-74000-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	11.25	5020-74000-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	3.75	5120-84000-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	210.00	5410-31210-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	280.00	5610-71130-403510	On Site/Drug Test/DOT Physicals
04/15/2013	764997	St Vincent Occupational Health	480.00	6270-17520-405160	On Site/Drug Test/DOT Physicals
04/15/2013	765002	Sunset Excavation	10,048.50	5050-75150-403671	Water Service Repair List 11.30.12
04/15/2013	765002	Sunset Excavation	1,930.50	5050-75150-403671	Additional repair at 4202 Mitchell Ave
04/15/2013	764859	Donaldson Construction and Roofing	19,117.14	5020-74000-402450	Water Treatment Facility Roof Repair;
04/15/2013	764888	Government Leasing and Finance, Inc	32,470.62	5620-71200-406100	April 2013 Energy Improvement Loan
04/15/2013	764888	Government Leasing and Finance, Inc	32,004.38	5620-71200-406200	April 2013 Energy Improvement Loan
04/15/2013	764960	NorthWestern Energy	158.96	5120-85000-403410	62nd St W at Ironwood Sub
04/15/2013	764960	NorthWestern Energy	2,008.63	5020-74000-403410	5809 Canyon Wood Dr #Temp
04/15/2013	764960	NorthWestern Energy	304.74	5020-74000-403410	805 Constitution Ave
04/15/2013	764960	NorthWestern Energy	439.86	5020-74000-403410	1699 High Sierra Blvd
04/15/2013	764888	Government Leasing and Finance, Inc	14,224.46	5210-00000-234000	Lighting upgrade contract payment April 2013
04/15/2013	764888	Government Leasing and Finance, Inc	4,593.94	5210-15910-406200	Lighting upgrade contract payment April 2013. Interest breakdown
04/15/2013	764888	Government Leasing and Finance, Inc	5,453.24	5210-15920-406200	Lighting upgrade contract payment April 2013. Interest breakdown

04/15/2013	764888	Government Leasing and Finance, Inc	2,638.01	5210-15930-406200	Lighting upgrade contract payment April 2013. Interest breakdown
04/15/2013	764946	Montana Municipal Interlocal Authority	333,268.95	9000-00000-209941	Workers' comp for January - March 2013
04/15/2013	764902	House Of Clean	3,496.73	5120-84000-402220	Boiler chemicals
04/15/2013	764986	Rimrock Foundation	4,732.05	2460-12530-403590	Drug Court.March 2013
04/15/2013	764843	Civicplus	4,362.00	6200-19110-403552	Quarterly Fee April June 2013
04/15/2013	764863	Downtown Billings BID, Inc.	25,000.00	2030-15130-403547	FY 2013 contribution to Safe Zone fund.
04/15/2013	764996	Springsted	235.00	3110-15300-403590	2012 continuing disclosure services
04/15/2013	764996	Springsted	235.00	3130-15300-403590	2012 continuing disclosure services
04/15/2013	764996	Springsted	235.00	3140-15300-403590	2012 continuing disclosure services
04/15/2013	764996	Springsted	235.00	3040-15320-403590	2012 continuing disclosure services
04/15/2013	764996	Springsted	235.00	5610-71100-403590	2012 continuing disclosure services
04/15/2013	764996	Springsted	235.00	4060-71190-403590	2012 continuing disclosure services
04/15/2013	764996	Springsted	1,655.00	2300-15820-403590	2012 continuing disclosure services
04/15/2013	764996	Springsted	235.00	3360-15330-403590	2012 continuing disclosure services
04/15/2013	764864	Downtown Billings Partnership, Inc.	900.00	2030-15130-403547	billboard rental
04/15/2013	764864	Downtown Billings Partnership, Inc.	9,760.02	2030-15130-409224	reimbursement for Northern valet parking lot to prepare it for use.
04/15/2013	764963	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
04/15/2013	764963	One Eighty Communications	3,849.51	6060-19310-403450	Main Bill Acct 00001906
04/15/2013	764963	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
04/15/2013	764963	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
04/15/2013	764963	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
04/15/2013	764963	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
04/15/2013	764963	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
04/15/2013	764963	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
04/15/2013	764963	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
04/15/2013	764963	One Eighty Communications	2.50	1500-22250-403450	Comm Center Long Distance Charges
04/15/2013	765009	Town & Country Supply Association	29,731.34	6010-00000-141000	96862 PO NUM 292344
04/15/2013	764808	Archie Cochrane	333.59	1500-21120-402320	5099618
04/15/2013	764808	Archie Cochrane	4.00	1500-21120-402320	5099767
04/15/2013	764960	NorthWestern Energy	177.30	5020-74000-403410	11422532
04/15/2013	764960	NorthWestern Energy	57.35	0100-51120-403410	11914041
04/15/2013	764909	Integra Telecom Holding Inc	44,795.00	2030-15130-409224	utility relocation agreement to relocate and bury fiber optic cable

04/15/2013	764839	Carmike Cinemas	3,010.00	0100-17500-403365	Discounted movie tickets
04/15/2013	764844	Code 3 LLC	7,996.80	1500-21120-402261	This is an order per attached quote #1330. Please ship to Billings Police Department, Attn: Mark Balter, 220 North 27th Street, Billings, MT 59101.
04/15/2013	764960	NorthWestern Energy	7.82	8720-51980-403410	10458131
04/15/2013	764826	Billings Gazette	875.00	0100-14110-403310	Finance- Online Banner, Landfill, City link
04/15/2013	764826	Billings Gazette	3,681.00	0100-14110-403939	Finance- Online Banner, Landfill, City link
04/15/2013	764826	Billings Gazette	250.00	5410-31220-403370	Finance- Online Banner, Landfill, City link
04/15/2013	764826	Billings Gazette	-150.00	5410-31220-403370	Finance- Online Banner, Landfill, City link
04/15/2013	764826	Billings Gazette	636.00	2600-55110-403360	Parmly Library
04/15/2013	764826	Billings Gazette	915.60	0100-17500-403370	Human Resources
04/15/2013	764936	Mes-Nw	246.38	1500-22240-402260	00386175: EZ FLIPS, EDGE BEADING KITS 2/15/2013
04/15/2013	764936	Mes-Nw	246.38	1500-22290-402640	00386175: EZ FLIPS, EDGE BEADING KITS 2/15/2013
04/15/2013	764936	Mes-Nw	24.37	1500-22290-402290	00342082: PACKING PREFORM (SCBA) 9/7/2012
04/15/2013	764936	Mes-Nw	6.60	1500-22290-402290	00344145: PACKING, PREFORMED (SCBA) 9/14/2013
04/15/2013	764800	A & I Distributors	1,390.36	6010-00000-141000	2294821 PO NUM 291471
04/15/2013	764800	A & I Distributors	811.07	5610-71130-402310	Invoice #2296716. Equipment Oil
04/15/2013	764800	A & I Distributors	323.95	6010-00000-141000	2299083 PO NUM 291471
04/15/2013	764800	A & I Distributors	5,741.91	6010-00000-141000	2299083 PO NUM 291471
04/15/2013	764800	A & I Distributors	20.28	6010-00000-141000	2299083 PO NUM 291471
04/15/2013	764800	A & I Distributors	33.16	1500-21120-402320	2299083
04/15/2013	764800	A & I Distributors	33.16	2110-31320-402320	2299083
04/15/2013	764800	A & I Distributors	33.62	5410-31220-402320	2299083
04/15/2013	764800	A & I Distributors	109.45	5710-71440-402320	2300418
04/15/2013	764855	Dell Computer L P	5,211.92	5120-84000-402925	(4) Dell OptiPlex 7010
04/15/2013	764855	Dell Computer L P	1,391.19	5120-84000-402925	(1) Dell OptiPlex 7010
04/15/2013	764855	Dell Computer L P	139.99	2480-12620-402290	(1) Dell Docking Station (Drug Court)