

AR Report >\$2,500 for 05/13/2013

Check Date	Check	Name	Amount	Account	Item Desc
05/13/2013	9	U.S. Bank PCards	23.60	2400-43010-403720	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	-43.10	6500-15660-402210	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	-31.84	6500-15660-402210	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	36.76	2510-21270-402190	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	18.00	5410-31220-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	1,245.00	6600-31100-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	80.50	1500-21200-402120	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	36.02	2400-43010-403720	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	414.95	6270-17520-403516	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	2,310.00	0100-16110-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	259.90	6700-31410-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	259.90	6700-31410-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	230.00	6700-31410-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	230.00	6700-31410-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	1,437.61	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	449.99	0100-51220-402450	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	10.00	5710-71470-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	34.16	5410-31220-402630	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	57.21	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	11.32	0100-51140-403360	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	19.88	5120-84000-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	21.92	0100-51120-402260	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	112.76	2600-55190-403244	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	297.74	2600-55190-403243	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	99.90	2600-55170-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	82.44	5610-71120-402240	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	163.58	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	77.88	2600-55190-403225	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	2.00	1500-21500-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	10.88	1500-22210-403450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	29.55	1500-22250-402120	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	9.94	6500-15650-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	64.40	5020-73120-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	40.00	1500-21110-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	65.16	6500-15660-402360	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	111.25	6010-15500-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	5.31	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	46.00	0100-51140-403360	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	89.25	6600-31100-402230	PCard Transaction Description: EATING/DRINKING

05/13/2013	9	U.S. Bank PCards	720.00	0100-51120-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	2,299.00	5610-71120-402450	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	89.94	2250-22320-402925	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	49.99	2400-43010-403350	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	75.00	5020-75000-403820	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	118.00	2650-67720-402290	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	89.95	2110-31320-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	288.69	2110-31320-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	288.69	2110-31320-403823	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	288.69	2110-31320-403823	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	14.00	0100-51120-402290	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	35.50	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	4.75	5210-15920-402190	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	711.73	0100-51420-402330	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	500.00	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	106.00	6500-15660-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	12.85	5610-71100-403390	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	24.00	0100-12560-403575	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	67.66	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	7.96	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	4.08	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	106.56	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	282.82	2600-55150-402280	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	75.00	1500-21150-402285	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	39.00	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	85.00	0100-12130-402290	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	75.00	0100-12130-402290	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	49.25	0100-51120-402330	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	394.69	2110-31320-402380	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	600.00	2600-55190-403381	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	95.00	2090-44510-403821	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	47.95	5610-71190-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	39.99	1500-22290-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	20.98	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	43.11	4070-71280-409497	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	151.42	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	89.76	2600-55190-403225	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	39.00	2600-55190-403225	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	7.40	0100-51250-402250	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	87.00	6600-31100-403390	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	12.49	2600-55190-403333	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	40.54	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	29.96	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	38.95	2600-55190-403243	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	7.55	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	19.47	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	27.98	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	8.31	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	35.03	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	161.45	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	15.99	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	63.92	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	14.75	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	29.98	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	60.65	4060-71190-409290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	29.98	5210-15220-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	11.98	6060-19310-402122	PCard Transaction Description: OFFICE SUPPLIES

05/13/2013	9	U.S. Bank PCards	20.00	6060-19310-402122	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	18.86	6200-19110-402290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	601.99	6200-19120-403870	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	44.44	0100-51120-403450	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	138.33	1500-21500-402925	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	104.48	1500-21150-402925	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	169.99	2600-55180-402290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	-129.99	6010-15500-402190	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	36.88	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	565.79	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	1,200.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	270.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	270.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	76.00	0100-43210-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	95.39	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	91.40	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	19.49	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	39.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	87.46	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS

05/13/2013	9	U.S. Bank PCards	13.03	6500-15670-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	30.53	6500-15660-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	120.53	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	278.16	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	821.26	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.31	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	14.12	5610-71120-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	141.20	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	82.09	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	252.20	5410-31230-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	34.12	0100-51270-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	28.86	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	12.36	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	62.64	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	92.63	2600-55120-402360	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	38.40	2600-55120-402690	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	43.43	5610-71130-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	23.40	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	32.10	5610-71150-402440	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	130.95	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	88.91	5710-71480-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	33.10	6500-15670-403690	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	31.84	6500-15660-402210	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	195.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	30.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	30.00	1500-22240-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	24.75	2600-55110-403290	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	1.99	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	218.99	5020-73120-402190	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	437.96	5020-74000-402120	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	449.99	7180-21600-402120	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	90.00	0100-51120-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	45.00	0100-51120-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	18.83	0100-51120-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	17.60	0100-51120-402290	PCard Transaction Description: OTHER

05/13/2013	9	U.S. Bank PCards	150.00	5610-71100-403824	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	400.00	5610-71100-403824	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	250.00	0100-15120-403824	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	150.00	0100-15120-403821	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	150.00	0100-15120-403823	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	20.00	1500-22230-403824	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	434.30	0100-17500-403730	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	580.40	2650-67720-402290	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	602.10	5610-71150-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	12.64	5120-84000-402360	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	12.63	5020-74000-402360	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	188.83	2980-65010-402120	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	5.00	2980-65010-402120	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	71.00	2110-31320-402310	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	11.00	2600-55110-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	30.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	132.10	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	630.00	5610-71150-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	798.80	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	363.05	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	93.60	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	128.30	2600-55120-403450	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	60.00	2450-12570-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	550.00	2450-12570-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	550.00	7380-12660-402290	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	550.00	7380-12660-402290	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	5.94	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	79.93	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	239.92	6500-15670-402340	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	46.56	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	51.06	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	45.46	5410-31220-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.98	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	25.33	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	78.96	5610-71120-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	81.80	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	20.83	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	87.58	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	66.06	5710-71460-403370	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	79.94	2110-31320-402430	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	89.28	1500-22260-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	52.13	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	53.17	5610-71130-403655	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	4.98	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	57.96	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	59.00	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	100.80	0100-51270-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	23.05	0100-51270-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	23.05	0100-51270-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	17.38	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	7.76	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	129.00	2110-31320-402920	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	47.55	1500-21500-402271	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	287.92	6500-15670-402340	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	25.47	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	7.22	5710-71470-402450	PCard Transaction Description: MEDICAL
05/13/2013	9	U.S. Bank PCards	15.00	6600-31100-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	123.37	5610-71120-402450	PCard Transaction Description: BUSINESS EXPENS

05/13/2013	9	U.S. Bank PCards	50.00	1500-21110-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	54.00	0100-17500-403360	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	159.00	2200-22330-403590	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	159.00	2200-22330-403590	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	46.47	0100-51140-402410	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	187.80	5610-71190-402450	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	275.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	39.99	5120-84000-402410	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	20.41	1500-21110-403110	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	42.57	0100-15120-403210	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	70.98	0100-16110-403110	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	13.31	5120-84000-402360	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	26.41	5020-74000-402360	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	51.45	5020-75000-403690	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	18.43	5020-74000-402450	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	102.55	5020-74000-402360	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	46.11	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	36.00	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	32.00	5610-71150-402220	PCard Transaction Description: MEDICAL
05/13/2013	9	U.S. Bank PCards	-20.00	5610-71150-402290	PCard Transaction Description: MEDICAL
05/13/2013	9	U.S. Bank PCards	465.00	5610-71150-402290	PCard Transaction Description: MEDICAL
05/13/2013	9	U.S. Bank PCards	12.07	2970-65010-407270	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	15.00	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	385.80	2110-31320-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	89.83	0100-51260-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	113.70	0100-51260-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	24.85	1500-22230-403824	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	81.00	0100-51120-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	69.00	0100-51120-402260	PCard Transaction Description: OTHER

05/13/2013	9	U.S. Bank PCards	102.00	2720-67910-403590	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	34.21	2600-55110-403360	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	68.18	2600-55110-403360	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	1,274.85	1500-21120-402290	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	15.60	0100-51120-403660	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	34.27	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	599.22	5410-31220-402410	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	270.00	5410-31220-402630	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	31.20	2110-31320-402420	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	39.01	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	31.00	5610-71150-403660	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	521.00	0100-16110-403821	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	521.00	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	521.00	2490-21960-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	521.00	2490-21960-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	521.00	2490-21960-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	75.95	7380-12660-402290	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	215.02	0100-51240-402250	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	140.15	0100-51250-402250	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	14.32	4070-71280-409497	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	28.23	5610-71130-402450	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	27.48	4070-71280-409497	PCard Transaction Description: VEHICLE EXPENSE

05/13/2013	9	U.S. Bank PCards	182.00	5410-31220-402630	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	12.99	2510-21270-402190	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	210.00	6700-31410-403824	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	80.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	-106.33	1500-22210-403760	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	106.33	1500-22210-403760	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	502.67	5610-71130-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	112.22	5610-71130-402370	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	1,000.00	5610-71140-403990	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	29.95	6600-31100-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	128.25	0100-51100-403360	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	15.00	2600-55110-402190	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	2,256.72	0100-51410-408199	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	149.90	6500-15660-402210	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	532.15	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	110.01	2510-21270-402190	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	28.00	0100-12530-403575	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	24.00	2450-12570-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.68	1500-21110-401170	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	25.99	1500-21110-401170	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	36.12	1500-21150-402285	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	30.00	6270-17520-403516	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	5.99	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	5.99	1500-21400-403822	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	352.88	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	69.94	5710-71430-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	186.24	5710-71440-402260	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	39.46	5710-71480-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	130.50	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	130.50	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	139.50	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	155.50	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	72.03	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	87.47	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	132.74	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	262.92	5020-74000-402360	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	1,572.00	1500-21200-402610	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	398.81	0100-51210-408199	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	70.00	2510-21270-403822	PCard Transaction Description: VEHICLE EXPENSE

05/13/2013	9	U.S. Bank PCards	919.93	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	75.90	0100-16110-403520	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	150.00	1500-22230-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	193.24	6010-15520-402120	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	100.00	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	4.16	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	-86.05	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	-169.99	0100-51120-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	103.26	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	51.87	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	30.72	5710-71410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	159.88	0100-13140-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	41.99	0100-13140-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	134.59	0100-16110-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	155.66	0100-16110-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	45.18	5610-71100-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	35.00	5610-71100-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	35.00	5610-71100-402190	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	825.32	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.08	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.07	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.44	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	28.79	0100-51210-402120	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	11.84	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	11.85	0100-51210-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.21	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	45.53	8730-51990-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	47.87	0100-51250-402250	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	214.72	0100-51120-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	42.05	5210-15930-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	27.56	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	151.57	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	267.97	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	15.47	1500-21150-402285	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	176.33	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	106.52	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	414.46	1500-21500-402190	PCard Transaction Description: WHOLES TRADE

05/13/2013	9	U.S. Bank PCards	39.54	1500-21200-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	60.72	1500-21150-402285	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	378.23	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	81.96	2600-55150-403690	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	81.97	2600-55140-403690	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	39.99	2650-67720-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	49.99	2980-65010-403581	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	80.92	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	5.67	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	94.85	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	91.30	2400-43010-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	144.54	2400-43010-402120	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	218.54	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	38.51	0100-13130-402110	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	38.51	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	38.84	0100-17500-402110	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	637.88	5020-74000-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	22.56	5120-83140-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	36.98	5120-83110-402190	PCard Transaction Description: WHOLES TRADE

05/13/2013	9	U.S. Bank PCards	63.88	5020-73110-403630	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	42.58	5120-83110-403630	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	109.82	6700-31410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	52.82	5020-75000-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	35.21	5120-85000-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	48.39	5210-15210-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	3.87	5210-15920-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	3.87	5210-15930-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	184.86	0100-15120-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	28.50	0100-15120-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	502.50	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	388.90	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	269.20	6050-15160-402160	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	200.11	0100-15120-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	282.17	2600-55140-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	69.29	6600-31100-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	49.48	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	17.33	6200-19110-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	147.23	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	763.97	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	21.31	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.74	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	14.73	2090-44510-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	5.59	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	76.79	6010-15500-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.65	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	52.02	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	40.09	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	57.24	6600-31100-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	992.49	0100-12200-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	336.16	0100-12200-402190	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	59.82	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	216.65	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	1,921.32	6500-15670-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	15.00	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES

05/13/2013	9	U.S. Bank PCards	201.60	1500-21200-402631	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	83.97	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	83.97	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	16.79	2510-21270-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	190.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	267.91	0100-12200-401170	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	32.98	1500-22230-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	363.00	2650-67720-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	854.28	2960-66110-407275	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	23.98	5610-71140-402260	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	19.50	0100-15120-403330	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	-280.80	0100-13130-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	50.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	20.02	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	12.00	5610-71150-402260	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	149.56	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	450.00	6700-31410-403824	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	450.00	7380-12660-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	60.00	7380-12660-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	173.40	5120-84000-402360	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	54.60	0100-12200-402190	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	88.00	6500-15660-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	190.00	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC

05/13/2013	9	U.S. Bank PCards	651.42	0100-51120-408199	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	237.96	1500-22310-402690	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	48.55	6010-15500-402120	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	52.00	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	177.48	1500-22230-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	13.99	2110-31320-402420	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	142.00	1500-21150-402285	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	725.02	0100-51250-402250	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	142.00	1500-21200-402610	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	57.06	5410-31230-402290	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	2,998.99	2510-21270-402190	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	1,199.00	5610-71120-402450	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	285.27	2600-55110-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	84.97	1500-21200-402610	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	152.45	2720-67910-403590	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	3.32	2720-67910-403590	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	31.01	5610-71150-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	181.47	2980-65010-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	290.85	2510-21270-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	100.00	1500-21150-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	49.10	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	17.09	2720-67910-403590	PCard Transaction Description: OFFICE SERVICES

05/13/2013	9	U.S. Bank PCards	29.99	2720-67910-403590	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	28.00	5410-31230-402290	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	108.00	0100-16110-402925	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	27.20	0100-51250-402250	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	140.00	0100-51250-402250	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	184.56	0100-51240-402250	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	382.99	0100-51120-402925	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	15.00	6270-17520-403516	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	15.00	6270-17520-403516	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	19.00	2980-65010-403822	PCard Transaction Description: OTHER TRAVEL
05/13/2013	9	U.S. Bank PCards	12.20	1500-21150-402285	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	2.59	1500-21710-402230	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	309.17	5020-75000-403820	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	206.11	5120-85000-403820	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	309.17	5020-75000-403820	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	206.11	5120-85000-403820	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	8.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	385.00	5610-71130-402450	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	399.60	1500-22230-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	521.88	1500-22210-403760	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	299.95	5120-84000-402360	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	130.00	7750-51540-407249	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	389.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE

05/13/2013	9	U.S. Bank PCards	50.95	6300-17530-402110	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	1,117.98	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	414.56	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	26.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	11.48	0100-51220-402250	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	99.68	2510-21270-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	99.68	2510-21270-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	99.68	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	99.68	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	1,410.00	8730-51990-402290	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	1,410.00	8730-51990-402290	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	46.85	5610-71130-403590	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	250.00	0100-51140-403823	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	855.00	7380-12660-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	50.00	1500-22250-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	250.58	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	95.04	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	633.55	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	8.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	20.89	2400-43010-402120	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	1,760.00	5610-71130-403650	PCard Transaction Description: OFFICE SERVICES

05/13/2013	9	U.S. Bank PCards	59.99	5610-71130-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	27.04	1500-21120-402261	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	5,665.98	8730-51990-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	23.02	6200-19110-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	86.11	2110-31320-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	31.83	2600-55150-402280	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	911.00	2030-15130-405510	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	895.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	100.00	5210-15220-402120	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	369.99	0100-51220-402450	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	47.35	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	53.99	5710-71420-403823	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	7.94	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	-4.97	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	57.00	1500-21500-402120	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.86	5710-71460-403370	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	97.52	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	239.22	5410-31210-403451	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	200.00	2650-67720-402290	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	47.85	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	120.82	7380-12660-402290	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	1,716.25	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	1,841.25	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	1,589.80	5610-71130-402320	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	1,242.00	4050-71250-409696	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	1,242.00	4050-71250-409696	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	73.58	2110-31320-402920	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	40.24	0100-51120-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	199.00	5610-71100-403210	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	72.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	593.21	5210-15920-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	405.00	5210-15930-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	519.76	5210-15910-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	491.19	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	144.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	170.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	280.00	5210-15930-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	127.50	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	1,844.58	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC

05/13/2013	9	U.S. Bank PCards	319.97	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	471.90	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	297.50	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	594.00	5210-15950-403670	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	1,723.22	0100-51420-402530	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	50.00	5610-71100-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	30.36	2600-55110-403690	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	78.94	2600-55140-403690	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	12.15	2600-55130-403690	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	829.50	5610-71130-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	30.00	0100-12200-403240	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	277.50	1500-21500-402190	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	11.00	1500-21120-402120	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	47.18	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	768.70	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	90.00	2600-55120-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	7.15	0100-51120-403660	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	7.15	0100-51120-403990	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	377.22	6010-15530-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	1,211.30	5410-31220-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	547.75	5410-31230-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	1,014.00	2110-31320-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	889.75	6500-15670-403690	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	43.00	1500-21120-402450	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	209.20	6500-15660-403660	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	252.90	6500-15660-402450	PCard Transaction Description: OTHER

05/13/2013	9	U.S. Bank PCards	55.37	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	19.40	5020-73140-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	19.40	5120-83140-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	34.00	5610-71130-402320	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	150.00	4050-71250-409696	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	150.00	4050-71250-409696	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	80.00	5610-71130-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	87.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	31.27	6060-19310-402122	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	418.44	6060-19310-402122	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	540.57	6500-15670-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	57.25	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	77.85	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	72.17	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	97.59	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	50.18	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	30.00	2600-55110-403822	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	680.50	1500-21120-402260	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	534.00	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	352.50	1500-21120-402260	PCard Transaction Description: OFFICE SERVICES

05/13/2013	9	U.S. Bank PCards	211.04	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	161.34	0100-51270-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	26.96	5610-71130-403653	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	60.34	2110-31320-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	9.00	6500-15650-402310	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	9.00	6500-15650-402310	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	733.79	2600-55190-403380	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	1,319.00	1500-21500-403210	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	285.16	2600-55130-403210	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	46.48	0100-13130-402110	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	118.64	0100-17500-402110	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	57.97	0100-17500-402110	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	149.00	2110-31320-402320	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	89.05	5410-31220-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.20	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	21.84	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	7.70	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	84.17	2110-31320-402430	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	29.48	1500-21150-402975	PCard Transaction Description: MRO SUPPLIES

05/13/2013	9	U.S. Bank PCards	60.41	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	75.00	0100-43210-403585	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	85.00	0100-43210-403585	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	75.00	0100-43210-403585	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	175.00	0100-43210-403585	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	250.00	0100-43210-403585	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	310.54	6500-15660-402240	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	487.10	2600-55120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	463.44	2600-55120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	27.56	0100-51270-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	138.78	0100-51270-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	39.00	5610-71130-402240	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	370.73	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	18.54	4070-71280-409497	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	62.24	0100-51120-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	45.03	0100-51120-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	51.10	5610-71190-402450	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	96.07	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	77.43	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	109.78	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	54.55	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	178.78	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	58.50	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	58.50	5610-71190-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	15.00	6500-15660-402310	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	403.00	5610-71140-403660	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	258.00	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	17.16	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	14.94	5210-15910-403650	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	14.94	5210-15920-403650	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	14.93	5210-15930-403650	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	76.70	5410-31230-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	577.80	5610-71120-402240	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	103.97	5610-71120-402240	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	178.02	5610-71120-402240	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	92.64	5610-71120-402240	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	58.44	5610-71120-402240	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	34.00	5210-15230-402120	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	63.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	68.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	31.50	5410-31230-403660	PCard Transaction Description: OFFICE SERVICES

05/13/2013	9	U.S. Bank PCards	143.00	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	44.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	557.98	6500-15660-402450	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	84.00	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	20.60	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	12.14	4060-71190-409290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	67.64	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	734.81	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	100.76	2110-31320-403650	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	61.00	0100-51420-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	239.75	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	374.16	0100-51420-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	154.60	0100-51420-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	169.64	0100-51420-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	16.96	0100-51420-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	125.55	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	112.32	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	251.55	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	128.52	5610-71130-403650	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	149.80	6700-31410-402190	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	16.00	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	32.03	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	93.64	4050-71250-409696	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	17.70	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	32.99	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	26.99	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	2.45	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	35.99	2110-31320-402430	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	199.00	2110-31320-402920	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	231.17	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	141.54	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	28.59	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.99	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	333.51	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	236.72	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	91.33	5610-71170-402450	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	336.39	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	2,471.30	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	57.74	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	2,471.30	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	68.40	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	14.89	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	158.00	6500-15660-402350	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	3.60	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	73.27	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	328.18	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	159.60	5410-31220-403660	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	355.71	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	212.24	5410-31230-403660	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	322.00	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	221.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	17.94	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	39.18	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	113.97	8730-51990-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	155.00	0100-51120-403590	PCard Transaction Description: WHOLES TRADE

05/13/2013	9	U.S. Bank PCards	108.00	0100-51120-403290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	14.10	5610-71150-402310	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	69.99	1500-22210-403450	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	30.00	5610-71130-402320	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	180.50	6500-15660-402450	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	105.16	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	27.86	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	453.52	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	105.16	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	116.68	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	5.09	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	420.64	5410-31220-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	262.90	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	69.78	2110-31320-402340	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	320.00	2110-31320-402340	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.70	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	105.16	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	186.00	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	14.67	0100-51120-402410	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	73.98	5020-74000-402360	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	9.18	0100-51120-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	74.98	0100-51420-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	479.99	0100-51120-402410	PCard Transaction Description: OTHER

05/13/2013	9	U.S. Bank PCards	38.99	0100-51120-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	2.99	0100-51120-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	94.94	0100-51120-402260	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	31.98	0100-51140-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	31.99	5410-31230-402320	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	14.99	0100-51120-402410	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	149.97	8730-51990-402120	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	479.99	0100-51120-402410	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	62.97	2110-31320-402920	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	765.05	5610-71120-402450	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	226.84	5610-71120-402450	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	101.00	5020-74000-402190	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	50.97	2600-55190-403225	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	128.91	2600-55190-403225	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	12.50	2600-55190-403336	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	47.96	0100-51250-402250	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	39.98	6600-31100-402190	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	33.08	1500-22250-402120	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	7.18	6600-31100-402230	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	75.00	6500-15660-402210	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	98.38	0100-51120-402310	PCard Transaction Description: WHOLES SALE TRADE
05/13/2013	9	U.S. Bank PCards	774.53	5020-75000-402410	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	14.99	5610-71190-402410	PCard Transaction Description: VEHICLE EXPENSE

05/13/2013	9	U.S. Bank PCards	22.97	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	237.00	1500-22290-402490	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	191.92	2650-67720-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	12.00	1500-21110-401170	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	139.05	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	2.99	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	136.00	0100-51140-403590	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	163.90	2110-31320-402290	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	85.00	5610-71130-405333	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	923.04	0100-16110-403310	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	475.13	0100-12120-403390	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	390.00	0100-51250-402250	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	502.50	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	225.00	2110-31320-403650	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	45.66	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	2.57	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	260.08	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	171.61	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	101.79	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	19.00	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS

05/13/2013	9	U.S. Bank PCards	31.58	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	286.84	1500-21720-402290	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	750.00	1500-22250-401170	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	25.00	4070-71280-409497	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	160.00	1500-21200-402120	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	7.20	5610-71130-403655	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	101.20	2110-31320-404310	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	-15.00	2110-31320-404160	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	182.16	2110-31320-404160	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	107.83	5610-71130-402320	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	8.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	8.00	2600-55190-403333	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	34.99	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	159.99	5610-71190-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	14.98	5610-71120-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	114.93	5410-31230-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	143.92	5410-31230-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	54.99	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	2,479.76	5610-71130-403653	PCard Transaction Description: OFFICE SERVICES

05/13/2013	9	U.S. Bank PCards	526.00	2550-21420-402290	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	1,229.00	2600-55160-402190	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	87.46	2600-55160-402190	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	55.00	5410-31220-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	770.00	0100-16110-403350	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	250.00	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	60.00	4050-71250-409696	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	49.10	0100-12200-401170	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	35.00	2400-43010-403824	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	60.00	0100-51140-403360	PCard Transaction Description: EATING/DRINKING
05/13/2013	9	U.S. Bank PCards	-29.00	7380-12660-402290	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	29.00	7380-12660-402290	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	150.00	2510-21270-403822	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	568.60	7380-12660-402290	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	568.60	7380-12660-402290	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	568.60	2450-12570-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	568.60	2450-12570-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	568.60	2480-12620-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	568.60	7380-12660-402290	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	568.60	7380-12660-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	90.40	2510-21270-403822	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	550.10	6600-31100-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	25.00	1500-22250-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	56.68	5610-71130-403590	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	170.58	5610-71150-402290	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	169.50	2600-55150-402280	PCard Transaction Description: MAIL/TELEPHONE

05/13/2013	9	U.S. Bank PCards	272.30	6060-19310-402122	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	201.54	2600-55180-402120	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	231.00	2600-55110-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	345.00	5610-71150-402440	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	583.59	6500-15670-403690	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	1,400.10	2600-55120-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	133.62	5210-15910-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	286.26	5210-15930-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	414.87	5210-15920-403660	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	-425.00	2400-43010-403824	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	2,291.49	5610-71120-402240	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	178.33	1500-21500-402925	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	33.31	1500-21120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	8.53	5610-71100-403390	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	7.98	7750-51540-407249	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	15.97	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	22.45	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	32.14	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	85.43	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	120.80	1500-21120-403590	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	444.89	2480-12620-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	444.89	2450-12570-403824	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	25.00	2980-65010-403822	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	326.80	0100-17500-403730	PCard Transaction Description: AIRLINE
05/13/2013	9	U.S. Bank PCards	226.36	1500-21120-402120	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	58.14	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	10.74	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	455.00	2600-55110-403290	PCard Transaction Description: MRO SUPPLIES
05/13/2013	9	U.S. Bank PCards	215.73	1500-21150-402120	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	58.39	0100-12200-403210	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	225.00	5210-15930-402450	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	234.98	5210-15930-402450	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	275.00	5120-87000-403820	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	15.96	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	60.91	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	11.04	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	4.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	4.49	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	41.94	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	10.40	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
05/13/2013	9	U.S. Bank PCards	5.38	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE

05/13/2013	9	U.S. Bank PCards	19.59	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	17.06	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	8.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	8.37	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	17.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	48.48	5210-15950-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	7.99	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	23.94	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	4.49	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	17.98	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	25.98	0100-51140-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	16.19	5020-74000-402360	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	21.98	5020-74000-402360	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	42.95	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	19.99	2600-55120-402690	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	9.98	2600-55120-402350	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	24.99	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	91.97	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	7.99	0100-51420-402290	PCard Transaction Description: WHOLES TRADE

05/13/2013	9	U.S. Bank PCards	9.00	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	9.00	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	8.99	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	90.55	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	7.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	29.99	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	10.48	5710-71430-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	5.37	6500-15670-403690	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	17.98	6500-15660-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	28.69	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	33.98	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	15.98	0100-51420-402410	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.56	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.99	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	141.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	13.98	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	6.98	5410-31220-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	50.51	0100-51210-402290	PCard Transaction Description: WHOLES TRADE
05/13/2013	9	U.S. Bank PCards	12.99	0100-51120-402410	PCard Transaction Description: WHOLES TRADE

05/13/2013	9	U.S. Bank PCards	102.07	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	46.77	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
05/13/2013	9	U.S. Bank PCards	34.20	0100-51420-402330	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	108.00	2600-55110-403360	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	108.00	2600-55110-403360	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	17.00	4050-71250-409696	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	17.00	4070-71280-409497	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	1,851.02	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	602.30	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	11.00	6500-15660-402450	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	161.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
05/13/2013	9	U.S. Bank PCards	14.10	1500-21700-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	59.80	5610-71150-402220	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	244.30	2600-55130-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	115.00	6500-15660-402450	PCard Transaction Description: BUSINESS EXPENS
05/13/2013	9	U.S. Bank PCards	188.18	1500-21400-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	34.41	1500-22210-403920	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	8.98	0100-51140-403360	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	88.83	2450-12570-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	6.88	5610-71120-402450	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	10.34	5210-15210-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	119.00	1500-22290-402490	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	61.97	1500-22210-403760	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	54.95	5020-73110-401170	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	54.95	5020-75000-401170	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	35.99	2600-55110-403360	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	738.93	1500-21500-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	277.98	1500-21500-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	559.98	1500-21500-402120	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	188.61	0100-51120-402410	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	23.22	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	48.92	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	50.83	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	71.52	0100-51220-402250	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	152.89	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	32.90	0100-51140-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	42.96	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	142.12	0100-51120-402290	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	56.95	0100-51140-402925	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	381.45	5610-71130-403653	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	12.95	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	458.88	1500-22260-402120	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	17.94	0100-51120-402410	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	39.46	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	47.48	5710-71430-402450	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	46.44	2110-31320-402290	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	11.99	2400-43010-402120	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	18.54	2400-43010-402120	PCard Transaction Description: MAIL/TELEPHONE
05/13/2013	9	U.S. Bank PCards	36.99	0100-51120-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	56.47	2600-55160-402290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	40.66	2600-55170-402290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	331.96	5610-71120-402450	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	26.99	1500-22230-402290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	87.61	5120-84000-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	88.75	5120-84000-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	79.98	5610-71120-402450	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	150.00	2480-12620-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	107.95	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES

05/13/2013	9	U.S. Bank PCards	343.52	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	29.88	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	29.99	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	32.00	5020-74000-402190	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	20.97	2600-55190-403382	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	5.13	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	45.84	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	17.95	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	42.94	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	19.98	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	4.99	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	12.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	6.97	2600-55190-403336	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	19.19	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	14.06	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	19.93	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	56.43	6700-31410-402290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	65.25	6200-19120-403220	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	34.16	6200-19120-403220	PCard Transaction Description: OFFICE SUPPLIES

05/13/2013	9	U.S. Bank PCards	123.36	6200-19120-403870	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	40.79	2600-55180-402290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	151.97	6700-31410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	195.00	6050-15160-403690	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	182.05	6700-31410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	338.28	6700-31410-402190	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	88.74	2090-44510-403824	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	88.74	2090-44510-403822	PCard Transaction Description: HOTELS
05/13/2013	9	U.S. Bank PCards	253.39	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	24.74	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	309.87	1500-21200-402610	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	-103.98	1500-21200-402610	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	363.89	1500-21200-402610	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	359.98	2600-55150-402280	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	583.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
05/13/2013	9	U.S. Bank PCards	27.60	0100-51140-403360	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	14.74	0100-51120-403290	PCard Transaction Description: OFFICE SUPPLIES
05/13/2013	9	U.S. Bank PCards	137.00	1500-21150-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	900.00	5210-15230-402460	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	55.14	2110-31320-402290	PCard Transaction Description: OTHER
05/13/2013	9	U.S. Bank PCards	6.99	5610-71100-403390	PCard Transaction Description: WHOLESale TRADE
05/13/2013	9	U.S. Bank PCards	99.93	2110-31320-402320	PCard Transaction Description: AUTO/RV DEALERS
05/13/2013	9	U.S. Bank PCards	250.00	0100-51210-402190	PCard Transaction Description: WHOLESale TRADE

05/13/2013	9	U.S. Bank PCards	249.99	0100-51100-402190	PCard Transaction Description: WHOLESAL TRADE
05/13/2013	9	U.S. Bank PCards	257.57	0100-51120-402190	PCard Transaction Description: WHOLESAL TRADE
05/07/2013	765663	Mailing Technical Services	170.04	5210-15210-403110	parking - special inserts only
05/07/2013	765663	Mailing Technical Services	1,181.96	0100-15120-403110	Finance
05/07/2013	765663	Mailing Technical Services	3,984.62	6050-15150-403110	Postage Fund (weekly bills)
05/13/2013	765665	3M Library Systems	28,318.00	2600-55180-409490	Library RFID Conversion and Upgrade
05/13/2013	765666	A & E Architects, PC	6,925.00	8730-51990-409370	Payment #2 for restroom project.
05/13/2013	765667	A & I Distributors	1,817.01	6010-00000-141000	2305710 PO NUM 292185
05/13/2013	765667	A & I Distributors	944.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292328
05/13/2013	765667	A & I Distributors	1,406.90	6010-00000-141000	2302971 PO NUM 291471
05/13/2013	765667	A & I Distributors	113.54	6010-00000-141000	2302971 PO NUM 291471
05/13/2013	765667	A & I Distributors	1,142.90	5410-31230-402320	supplies for solid waste trucks
05/13/2013	765667	A & I Distributors	4,935.30	6010-00000-141000	2310304 PO NUM 292185
05/13/2013	765667	A & I Distributors	107.92	5410-31220-402320	2310303
05/13/2013	765667	A & I Distributors	65.67	5020-75000-402310	Diesel additive
05/13/2013	765667	A & I Distributors	43.78	5120-85000-402310	Diesel additive
05/13/2013	765667	A & I Distributors	11.20	5710-71430-402450	Bushing and filter for Husquvarna tractor
05/13/2013	765667	A & I Distributors	1,417.35	6010-00000-141714	2308395 PO NUM 292185
05/13/2013	765667	A & I Distributors	32.44	5710-71440-402320	2308395
05/13/2013	765667	A & I Distributors	558.68	5710-71440-402320	2308462
05/13/2013	765669	Ace Electric Inc	200,402.46	5030-74910-409390	WTP High Srvc Transfer Pump H-2
05/13/2013	765671	Advanced Computer Technologies Llc	20,000.00	2460-12540-403590	DCCM maintenance fees from 2011-2013
05/13/2013	765678	Apple Creek Propagators	6,987.60	7720-51660-407249	Trees for Parks. Company is the sole source provider.
05/13/2013	765682	Associated Employers Of Montana	120.00	0100-13130-403824	PT Employment Law Seminar
05/13/2013	765682	Associated Employers Of Montana	120.00	0100-16110-403821	PT Employment Law Seminar
05/13/2013	765682	Associated Employers Of Montana	120.00	0100-17500-403820	PT Employment Law Seminar
05/13/2013	765682	Associated Employers Of Montana	5,344.00	5120-82110-403590	Waste Water Investigation 4-11 thru 4-25, 2013
05/13/2013	765699	Business Tax Section	8,895.46	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
05/13/2013	765699	Business Tax Section	2,024.26	5030-74910-409390	WO 11-08 WTP High Srvc Trsfer Pump H-2;
05/13/2013	765699	Business Tax Section	11,600.72	4980-55110-409220	Construction of new Library, demolition of existing building & site development features

05/13/2013	765699	Business Tax Section	702.47	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1; CO#4 Sch 1C 04/24/13
05/13/2013	765699	Business Tax Section	35.77	1500-21500-402925	Pierce Flooring Police Department
05/13/2013	765699	Business Tax Section	25.91	6500-15670-403690	Pierce Flooring Police Department
05/13/2013	765699	Business Tax Section	302.28	4980-55110-409220	Procure & install security system at the new Library.
05/13/2013	765699	Business Tax Section	1,517.08	4210-85930-409340	WO 12-05 Five Mile Lift Station
05/13/2013	765704	Cop Construction Co	69,543.79	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1; CO#4 Sch 1C 04/24/13
05/13/2013	765706	County Water District Of Billings Heights	201.43	5120-85000-403420	1840 St Andrews
05/13/2013	765706	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE (SUMMER)
05/13/2013	765706	County Water District Of Billings Heights	53.13	1500-22210-403420	FIRE 6: WATER SERVICE (FALL,WINTER,SPRING MONTHS)
05/13/2013	765706	County Water District Of Billings Heights	16.95	2660-67730-409200	NSP-CONWAY-COUNTYWATER-APRIL
05/13/2013	765706	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
05/13/2013	765715	Department of Justice	19,861.85	1500-21110-403450	CJIN. Usage, License, Mobile/CAD Access.
05/13/2013	765715	Department of Justice	650.00	1500-21110-403450	CJIN. New CJIN Terminal - License and usage.
05/13/2013	765718	Dowl Hkm	17,303.75	5120-82110-403540	WO1214 IWP WW Collections System
05/13/2013	765718	Dowl Hkm	7,115.50	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
05/13/2013	765718	Dowl Hkm	27,894.50	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
05/13/2013	765737	Great West Engineering, Inc	11,264.40	5440-00000-201100	WO 12-29 Solid Waste Management Plan
05/13/2013	765737	Great West Engineering, Inc	862.80	5440-00000-201100	WO 11-19 Landfill Phase 5 Expansion
05/13/2013	765739	HDR, Inc.	1,741.93	5120-82110-403540	Wastewater Discharge Permit
05/13/2013	765739	HDR, Inc.	537.06	4160-00000-201100	WATER TREATMENT PLANT EMERGENCY POWER SYSTEMS
05/13/2013	765739	HDR, Inc.	3,132.92	4160-00000-201100	WO 09-28 Wtr Treatment Plant Backup Power Phs II
05/13/2013	765739	HDR, Inc.	2,556.83	4160-00000-201100	WO 04-26 Zone 4 & 5 Reservoirs
05/13/2013	765746	Ingram Library Services Inc.	16.49	2600-55190-403241	Inv 71406485
05/13/2013	765746	Ingram Library Services Inc.	11.98	2600-55190-403333	Inv 71406486
05/13/2013	765746	Ingram Library Services Inc.	7.66	2600-55190-403333	Inv 71406487
05/13/2013	765746	Ingram Library Services Inc.	32.48	2600-55190-403226	Inv 71406488
05/13/2013	765746	Ingram Library Services Inc.	31.80	2600-55190-403226	Inv 71406489
05/13/2013	765746	Ingram Library Services Inc.	9.57	2600-55190-403227	Inv 71406489
05/13/2013	765746	Ingram Library Services Inc.	29.47	2600-55190-403227	Inv 71406490

05/13/2013	765746	Ingram Library Services Inc.	15.31	2600-55190-403226	Inv 71406491
05/13/2013	765746	Ingram Library Services Inc.	14.75	2600-55190-403227	Inv 71406491
05/13/2013	765746	Ingram Library Services Inc.	24.33	2600-55190-403255	Inv 71406491
05/13/2013	765746	Ingram Library Services Inc.	19.24	2600-55190-403242	Inv 71406492
05/13/2013	765746	Ingram Library Services Inc.	15.33	2600-55190-403226	Inv 71406493
05/13/2013	765746	Ingram Library Services Inc.	75.33	2600-55110-407930	Inv 71406494
05/13/2013	765746	Ingram Library Services Inc.	16.51	2600-55190-403222	Inv 71422707
05/13/2013	765746	Ingram Library Services Inc.	4.79	2600-55190-403226	Inv 71422707
05/13/2013	765746	Ingram Library Services Inc.	11.97	2600-55190-403227	Inv 71422707
05/13/2013	765746	Ingram Library Services Inc.	20.00	2600-55190-403227	Inv 71422708
05/13/2013	765746	Ingram Library Services Inc.	19.24	2600-55190-403222	Inv 71422709
05/13/2013	765746	Ingram Library Services Inc.	966.32	2600-55190-403226	Inv 71422709
05/13/2013	765746	Ingram Library Services Inc.	253.49	2600-55190-403227	Inv 71422709
05/13/2013	765746	Ingram Library Services Inc.	267.58	2600-55190-403255	Inv 71422709
05/13/2013	765746	Ingram Library Services Inc.	66.15	2600-55190-403333	Inv 71422709
05/13/2013	765746	Ingram Library Services Inc.	8.99	2600-55190-403226	Inv 71422710
05/13/2013	765746	Ingram Library Services Inc.	26.01	2600-55190-403333	Inv 71436149
05/13/2013	765746	Ingram Library Services Inc.	26.10	2600-55190-403333	Inv 71436150
05/13/2013	765746	Ingram Library Services Inc.	75.25	2600-55190-403226	Inv 71436151
05/13/2013	765746	Ingram Library Services Inc.	238.40	2600-55190-403227	Inv 71436151
05/13/2013	765746	Ingram Library Services Inc.	69.58	2600-55190-403226	Inv 71436152
05/13/2013	765746	Ingram Library Services Inc.	235.25	2600-55190-403227	Inv 71436152
05/13/2013	765746	Ingram Library Services Inc.	15.56	2600-55190-403255	Inv 71436152
05/13/2013	765746	Ingram Library Services Inc.	311.21	2600-55190-403333	Inv 71436152
05/13/2013	765746	Ingram Library Services Inc.	52.21	2600-55190-403242	Inv 71436153
05/13/2013	765752	Jackson Contractor Group Inc	1,148,471.28	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
05/13/2013	765758	Jones Construction	3,450.00	6300-17530-407310	Repairs to north column of the carport at BPD. Inv. #3172
05/13/2013	765763	Kemira Water Solutions, Inc	72,935.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292547
05/13/2013	765764	Kenco Enterprises Inc.	29,924.74	4980-55110-409220	Security System at the New Library - Advanced deposit
05/13/2013	765775	Legacy Subdivision, LLC	16,420.27	4160-72930-407860	P-554, Legacy Subd Refund Const Fees
05/13/2013	765775	Legacy Subdivision, LLC	33,527.00	4210-82930-407860	P-554, Legacy Subd Refund Const Fees
05/13/2013	765775	Legacy Subdivision, LLC	656.81	5020-72110-343134	P-554, Legacy Subd Refund Const Fees
05/13/2013	765775	Legacy Subdivision, LLC	1,341.08	5120-82110-343234	P-554, Legacy Subd Refund Const Fees
05/13/2013	765782	Midland Implement Co Inc	17,500.00	8730-51990-402920	Professional turf sprayer.

05/13/2013	765787	Montana Conservation Corps Inc	9,000.00	8730-51990-403581	Russian Olive Eradication in our parks. Sole source provider.
05/13/2013	765789	Montana Municipal Interlocal Authority	18,497.90	6300-17530-407311	Deductible Recovery Invoice #413002
05/13/2013	765802	Northern Hotel	137,464.87	2050-00000-222300	WO 12-34 Northern Hotel Sidewalk Replacement Refund
05/13/2013	765806	NorthWestern Energy	2,907.33	5710-71430-403410	Electricity for Metroplex 03/26/13 to 04/24/13
05/13/2013	765806	NorthWestern Energy	10.62	4280-65900-409180	Act. #2117221-8 / 502 S 33rd St Irma House II
05/13/2013	765806	NorthWestern Energy	15.29	1500-22210-403410	07125321
05/13/2013	765806	NorthWestern Energy	601.81	0100-51410-403410	07125388
05/13/2013	765806	NorthWestern Energy	7.72	2110-31320-403410	08554040
05/13/2013	765806	NorthWestern Energy	8.17	8720-51980-403410	08814550
05/13/2013	765806	NorthWestern Energy	7.40	0100-51120-403410	09789173
05/13/2013	765806	NorthWestern Energy	54.20	2110-31320-403410	10458206
05/13/2013	765806	NorthWestern Energy	14.20	5020-74000-403410	11608072
05/13/2013	765806	NorthWestern Energy	1,146.42	1500-21710-403410	11834835
05/13/2013	765806	NorthWestern Energy	38.88	0100-51120-403410	12488631
05/13/2013	765806	NorthWestern Energy	5.35	5020-74000-403410	13466735
05/13/2013	765806	NorthWestern Energy	8.28	8720-51980-403410	15143886
05/13/2013	765806	NorthWestern Energy	24.26	5210-15240-403410	15696313
05/13/2013	765806	NorthWestern Energy	7.62	0100-51120-403410	15882624
05/13/2013	765806	NorthWestern Energy	7.40	5020-74000-403410	18672659
05/13/2013	765806	NorthWestern Energy	8.81	0100-51120-403410	19412436
05/13/2013	765806	NorthWestern Energy	490.65	5710-71430-403410	07192255
05/13/2013	765806	NorthWestern Energy	203.82	1500-22210-403410	07208176
05/13/2013	765806	NorthWestern Energy	37.62	0100-51120-403410	08134892
05/13/2013	765806	NorthWestern Energy	54.20	8720-51980-403410	10291920
05/13/2013	765806	NorthWestern Energy	54.49	8720-51980-403410	10458131
05/13/2013	765806	NorthWestern Energy	7.72	0100-51120-403410	12422226
05/13/2013	765806	NorthWestern Energy	54.20	8720-51980-403410	12651774
05/13/2013	765806	NorthWestern Energy	127.80	8720-51980-403410	14253645
05/13/2013	765806	NorthWestern Energy	65.98	0100-51120-403410	18494088
05/13/2013	765806	NorthWestern Energy	57.28	0100-51120-403410	19049444
05/13/2013	765806	NorthWestern Energy	55.08	8720-51980-403410	19486679
05/13/2013	765806	NorthWestern Energy	6.19	8720-51980-403410	20558177
05/13/2013	765808	Octane Addictions Inc	2,817.50	2600-55170-403690	Design of and vinyl wrap for new bookmobile
05/13/2013	765814	Pierce Flooring	3,541.70	1500-21500-402925	Flooring Replacement - Police Department
05/13/2013	765814	Pierce Flooring	2,564.69	6500-15670-403690	Flooring Replacement - Police Department

05/13/2013	765820	Public Works-Administration	1,312.80	5050-75150-403671	April Eng Permits - WSRP
05/13/2013	765820	Public Works-Administration	1,480.00	5020-75000-403680	April Eng Permits - Watermain
05/13/2013	765820	Public Works-Administration	705.00	5120-85000-403680	April Eng Permits - Sewer
05/13/2013	765831	Sanderson Stewart	23,882.50	8400-31840-403590	WO 12-17 Integrated Water Plan - Stormwater System Study
05/13/2013	765832	Schroeder Contracting Inc	9,771.30	0100-43210-403585	invoice 308 - Abatement 3310 1st Avenue S
05/13/2013	765839	Sletten Construcion Company	880,650.98	2030-15130-409224	Construction of the new Empire Garage
05/13/2013	765845	St Vincent Occupational Health	2,910.00	0100-17500-403572	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	252.75	1500-21120-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	20.00	1500-22290-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	70.00	2110-31320-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	70.00	5020-74000-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	84.00	5020-75000-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	56.00	5120-85000-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	140.00	5410-31210-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	40.00	5610-71120-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	70.00	5610-71130-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765845	St Vincent Occupational Health	480.00	6270-17520-405160	Drug Testing/On-site Nursing/DOT Physicals/Hep B Shots/
05/13/2013	765849	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
05/13/2013	765849	Sundown Security	136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
05/13/2013	765849	Sundown Security	91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
05/13/2013	765849	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
05/13/2013	765849	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
05/13/2013	765849	Sundown Security	1,352.38	5610-71100-403581	Invoice #40636. Skycap services 4/19/13-4/25/13
05/13/2013	765849	Sundown Security	666.67	5210-15910-403970	April 1-30, 2013. Patrol of City Parking Garages I, II, III.

05/13/2013	765849	Sundown Security	666.66	5210-15920-403970	April 1-30, 2013. Patrol of City Parking Garages I, II, III.
05/13/2013	765849	Sundown Security	666.67	5210-15930-403970	April 1-30, 2013. Patrol of City Parking Garages I, II, III.
05/13/2013	765853	Terracon Consultants Inc.	5,761.25	2030-15130-409224	Empire Parking Garage - pile driving inspection
05/13/2013	765857	Tire-Rama	30.95	2110-31320-402320	1050214370
05/13/2013	765857	Tire-Rama	1,510.72	5410-31220-402390	new tires for stock
05/13/2013	765857	Tire-Rama	1,510.72	5410-31220-402390	new tires for stock
05/13/2013	765857	Tire-Rama	1,510.72	5410-31220-402390	new tires for stock
05/13/2013	765857	Tire-Rama	1,339.50	5410-31220-402390	our recaps from plant for stock
05/13/2013	765857	Tire-Rama	1,403.50	5410-31220-402390	our recaps from plant for stock
05/13/2013	765857	Tire-Rama	1,510.72	5410-31220-402390	new tires for stock
05/13/2013	765857	Tire-Rama	1,486.00	5410-31220-402390	our recaps for stock
05/13/2013	765857	Tire-Rama	1,479.00	5410-31220-402390	our recaps from plant for stock
05/13/2013	765857	Tire-Rama	1,510.72	5410-31220-402390	new tires for stock
05/13/2013	765857	Tire-Rama	830.00	5410-31220-402390	tire repairs
05/13/2013	765857	Tire-Rama	1,674.50	5410-31220-402390	recaps from plant
05/13/2013	765857	Tire-Rama	1,431.50	5410-31220-402390	tire repairs and recaps from plant
05/13/2013	765857	Tire-Rama	560.00	5410-31220-402390	tire repairs
05/13/2013	765857	Tire-Rama	760.00	5410-31220-402390	tire repairs
05/13/2013	765857	Tire-Rama	1,872.50	5410-31220-402390	new tread from plant
05/13/2013	765857	Tire-Rama	1,420.00	5410-31230-402390	new tires unit# 229
05/13/2013	765857	Tire-Rama	1,632.00	5410-31220-402390	our tires recaps from plant
05/13/2013	765857	Tire-Rama	527.60	5410-31230-402390	mount new tires for unit#229
05/13/2013	765857	Tire-Rama	45.00	5410-31230-402390	landfill pickup tire repair unit #11
05/13/2013	765857	Tire-Rama	1,420.00	5410-31220-402390	new recaps
05/13/2013	765857	Tire-Rama	530.00	5410-31220-402390	tire repairs
05/13/2013	765861	Town & Country Supply Association	974.36	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292545
05/13/2013	765861	Town & Country Supply Association	26,028.11	5610-71180-402313	Invoice #102350, Fuel QTA car rental facility
05/13/2013	765861	Town & Country Supply Association	1,227.48	1500-22260-402310	FIRE1: UNLEADED FUEL (400 GALLONS) DELIVERED 5/3/2013
05/13/2013	765861	Town & Country Supply Association	13,166.55	6010-00000-141000	102346 PO NUM 292612
05/13/2013	765861	Town & Country Supply Association	20,565.45	6010-00000-141000	102347 PO NUM 292612
05/13/2013	765861	Town & Country Supply Association	1,474.81	1500-22260-402310	107465: FIRE2 - DIESEL FUEL DELIVERED ON 5/6/2013
05/13/2013	765861	Town & Country Supply Association	379.92	1500-22260-402310	107466: FIRE6 DIESEL FUEL DELIVERED ON 5/6/2013

05/13/2013	765861	Town & Country Supply Association	502.57	1500-22260-402310	107467: FIRE3 - DIESEL FUEL DELIVERED ON 5/6/2013
05/13/2013	765861	Town & Country Supply Association	392.79	1500-22260-402310	107468:FIRE5 - UNLEADED FUEL DELIVERED ON 5/6/2013
05/13/2013	765861	Town & Country Supply Association	804.71	1500-22260-402310	107469:FIRE5 DIESEL FUEL DELIVERED ON 5/6/2013
05/13/2013	765861	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT/CALCULATIONS CORRECTION
05/13/2013	765866	Tristate Equipment	2,534.96	2110-31320-402320	M67794
05/13/2013	765866	Tristate Equipment	26.00	2110-31320-402320	M67794
05/13/2013	765866	Tristate Equipment	37.45	5410-31220-402320	M67969
05/13/2013	765866	Tristate Equipment	364.84	5410-31220-402320	M68092
05/13/2013	765870	Unisource-Worldwide Inc	3,133.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292549
05/13/2013	765875	Wausau Equipment Company Inc	22,561.53	4050-71250-409695	Invoice #154353. AIP 43 Snow Plaw Blade 1450 - Federal Share
05/13/2013	765875	Wausau Equipment Company Inc	2,506.84	4050-71250-409696	Invoice #154353. AIP 43 Snow Plow Blade 1450 - Local Share
05/13/2013	765881	Western Heritage Center	2,084.00	2600-55110-403590	MT Room Digitization Project
05/13/2013	765881	Western Heritage Center	560.41	2380-43660-407290	inv 1541
05/13/2013	765882	Western Municipal Construction Inc	150,190.98	4210-85930-409340	WO 12-05 Five Mile Lift Station
05/13/2013	765890	Yellowstone County GIS	7,000.00	6200-19130-403590	MOU Agreement 4th Quarter Fee
05/13/2013	765896	Zootist Hospitality, LLC	24,583.34	2030-15130-409224	Valet Parking - Northern Hotel