

**MONTANA-DAKOTA UTILITIES CO.
ADVERTISING EXPENSE
GAS UTILITY - SOUTH DAKOTA
TWELVE MONTHS ENDING DECEMBER 31, 2014**

	<u>Gas Utility</u>	<u>South Dakota</u>
<u>Informational - Acct. 909</u>		
5711 Radio	\$29,673	\$6,441
5712 Newspaper	4,260	0
5713 Television	47,963	8,039
5715 Other	141,353	36,393
Total	<u>\$223,249</u>	<u>\$50,873</u>
 <u>Promotional - Acct. 913</u>		
5711 Radio	\$9,395	\$9,395
5712 Newspaper	4,899	0
5713 Television	1,811	0
5715 Other	133,420	18,479
Total	<u>\$149,525</u>	<u>\$27,874</u>
 <u>Institutional - Acct. 930.1</u>		
5711 Radio	\$9,972	\$7,523
5712 Newspaper	9,875	3,493
5713 Television	54	0
5715 Other	60,153	15,750
Total	<u>\$80,054</u>	<u>\$26,766</u>
 Total Advertising	 <u><u>\$452,828</u></u>	 <u><u>\$105,513</u></u>
 Summary		
Radio	\$49,040	\$23,359
Newspaper	19,034	3,493
Television	49,828	8,039
Other	334,926	70,622
Total	<u><u>\$452,828</u></u>	<u><u>\$105,513</u></u>

MONTANA-DAKOTA UTILITIES CO.
 GAS UTILITY - SOUTH DAKOTA
 ADVERTISING
 2014

	<u>Per Books</u>	<u>Adjustments 1/</u>	<u>Adjusted</u>
Informational	\$50,873	(\$698)	\$50,175
Promotional	27,874	599	28,473
Institutional	26,766	(983)	25,783
Total	<u>\$105,513</u>	<u>(\$1,082)</u>	<u>\$104,431</u>

1/ Reassigned to correct category and allocation.

South Dakota Gas Informational Advertising
2014

Resp	Resou	Acct	Do	Doc Numt	G/L Date	Explanation	LT 1 Debit	LT 1 Credi	Net	SD %	SD	Pro Forma
71004	5711	29090	PV	1776667	5/13/2014	VAN HORN MEDIA	3,220.70		3,220.70	100.000000%	3,220.70	3,220.70 1/
71004	5711	29090	PV	1801920	10/14/2014	VAN HORN MEDIA	3,220.70		3,220.70	100.000000%	3,220.70	3,220.70
71004	5713	29090	PV	1786558	7/17/2014	VAN HORN MEDIA	4,019.20		4,019.20	100.000000%	4,019.20	4,019.20
71004	5713	29090	PV	1807603	11/17/2014	VAN HORN MEDIA	4,019.20		4,019.20	100.000000%	4,019.20	4,019.20
71300	5715	29090	CE	1109940	1/31/2014	A MARTIN 1-14	154.60		154.60	21.938623%	33.92	33.92
71300	5715	29090	CE	1109940	1/31/2014	A MARTIN 1-14	629.10		629.10	21.938623%	138.02	138.02
71300	5715	29090	CE	1109940	1/31/2014	A MARTIN 1-14	590.00		590.00	21.938623%	129.44	129.44
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	77.00		77.00	21.938623%	16.89	16.89
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	151.38		151.38	21.938623%	33.21	33.21
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	1,517.40		1,517.40	21.938623%	332.90	332.90
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	12.19		12.19	21.938623%	2.67	2.67
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	4.64		4.64	21.938623%	1.02	1.02
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	472.80		472.80	21.938623%	103.73	103.73
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	1,088.40		1,088.40	21.938623%	238.78	238.78
71300	5715	29090	CE	1113206	2/28/2014	A MARTIN 2-14	540.00		540.00	21.938623%	118.47	118.47
71300	5715	29090	CE	1113452	2/28/2014	M KINGERY 2-14	1.09		1.09	21.938623%	0.24	0.24
71300	5715	29090	CE	1116777	3/31/2014	A MARTIN 3-14	9.28		9.28	21.938623%	2.04	2.04
71300	5715	29090	CE	1120297	4/30/2014	A MARTIN 4-14	17.85		17.85	21.938623%	3.92	3.92
71300	5715	29090	CE	1120297	4/30/2014	A MARTIN 4-14	589.50		589.50	21.938623%	129.33	129.33
71300	5715	29090	CE	1120297	4/30/2014	A MARTIN 4-14	25.67		25.67	21.938623%	5.63	5.63
71300	5715	29090	CE	1120297	4/30/2014	A MARTIN 4-14	824.40		824.40	21.938623%	180.86	180.86
71300	5715	29090	CE	1120297	4/30/2014	A MARTIN 4-14	1,056.00		1,056.00	21.938623%	231.67	231.67
71200	5715	29090	CE	1120341	4/30/2014	M KINGERY 4-14	4.05		4.05	21.938623%	0.89	0.89
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	12.75		12.75	21.938623%	2.80	2.80
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	456.00		456.00	21.938623%	100.04	100.04
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	701.25		701.25	21.938623%	153.84	153.84
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	612.00		612.00	21.938623%	134.26	134.26
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	29.39		29.39	21.938623%	6.45	6.45
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	4.64		4.64	21.938623%	1.02	1.02
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	428.40		428.40	21.938623%	93.99	93.99
71300	5715	29090	CE	1122610	5/28/2014	A MARTIN 5-14	128.65		128.65	21.938623%	28.22	28.22
71200	5715	29090	CE	1125976	6/24/2014	M KINGERY 6-14	5.08		5.08	21.938623%	1.11	1.11
71200	5715	29090	CE	1125976	6/24/2014	M KINGERY 6-14	9.92		9.92	21.938623%	2.18	2.18
71300	5715	29090	CE	1129236	7/18/2014	A MARTIN 6-14	178.50		178.50	21.938623%	39.16	39.16
71300	5715	29090	CE	1129236	7/18/2014	A MARTIN 6-14	1,688.22		1,688.22	21.938623%	370.37	370.37
71300	5715	29090	CE	1129236	7/18/2014	A MARTIN 6-14	80.01		80.01	21.938623%	17.55	17.55
71200	5715	29090	CE	1130979	7/31/2014	M KINGERY 7-14	1.08		1.08	21.938623%	0.24	0.24
71300	5715	29090	CE	1131315	7/31/2014	A MARTIN 7-14	416.27		416.27	21.938623%	91.32	91.32

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Resp	Resou	Acct	Do	Doc Numt	G/L	Date	Explanation	LT 1 Debit	LT 1 Credi	Net	SD %	SD	Pro Forma
71300	5715	29090	CE	1131315		7/31/2014	A MARTIN 7-14	155.50		155.50	21.938623%	34.11	34.11
71300	5715	29090	CE	1131315		7/31/2014	A MARTIN 7-14	13.92		13.92	21.938623%	3.05	3.05
71300	5715	29090	CE	1131315		7/31/2014	A MARTIN 7-14	24.72		24.72	21.938623%	5.42	5.42
71300	5715	29090	CE	1131315		7/31/2014	A MARTIN 7-14	158.22		158.22	21.938623%	34.71	34.71
71300	5715	29090	CE	1131315		7/31/2014	A MARTIN 7-14	117.60		117.60	21.938623%	25.80	25.80
71300	5715	29090	CE	1134800		8/31/2014	A MARTIN 8-14	357.00		357.00	21.938623%	78.32	78.32
71300	5715	29090	CE	1134800		8/31/2014	A MARTIN 8-14	785.35		785.35	21.938623%	172.29	172.29
71300	5715	29090	CE	1134800		8/31/2014	A MARTIN 8-14	510.00		510.00	21.938623%	111.89	111.89
71300	5715	29090	CE	1134800		8/31/2014	A MARTIN 8-14	768.00		768.00	21.938623%	168.49	168.49
71300	5715	29090	CE	1134800		8/31/2014	A MARTIN 8-14	384.00		384.00	21.938623%	84.24	84.24
71200	5715	29090	CE	1136052		9/17/2014	M KINGERY 8-14	6.59		6.59	21.938623%	1.45	1.45
71200	5715	29090	CE	1136052		9/17/2014	M KINGERY 8-14	20.17		20.17	21.938623%	4.43	4.43
71300	5715	29090	CE	1142441		10/31/2014	A MARTIN 9-14	4.64		4.64	21.938623%	1.02	1.02
71300	5715	29090	CE	1142441		10/31/2014	A MARTIN 9-14	72.00		72.00	21.938623%	15.80	15.80
71300	5715	29090	CE	1142441		10/31/2014	A MARTIN 9-14	158.22		158.22	21.938623%	34.71	34.71
71300	5715	29090	CE	1142441		10/31/2014	A MARTIN 9-14	111.65		111.65	21.938623%	24.49	24.49
71300	5715	29090	CE	1142441		10/31/2014	A MARTIN 9-14	1,927.00		1,927.00	21.938623%	422.76	422.76
71200	5715	29090	CE	1142626		10/31/2014	M KINGERY 9-14	2.17		2.17	21.938623%	0.48	0.48
71300	5715	29090	CE	1142657		10/31/2014	A MARTIN 10-14	546.00		546.00	21.938623%	119.78	119.78
71300	5715	29090	CE	1142657		10/31/2014	A MARTIN 10-14	9.28		9.28	21.938623%	2.04	2.04
71300	5715	29090	CE	1142657		10/31/2014	A MARTIN 10-14	774.00		774.00	21.938623%	169.80	169.80
71300	5715	29090	CE	1142657		10/31/2014	A MARTIN 10-14	1,415.16		1,415.16	21.938623%	310.47	310.47
71300	5715	29090	CE	1145712		11/30/2014	M KINGERY 10-14	3.87		3.87	21.938623%	0.85	0.85
71300	5715	29090	CE	1145714		11/30/2014	M KINGERY 11-14	4.07		4.07	21.938623%	0.89	0.89
71300	5715	29090	CE	1147638		12/22/2014	A MARTIN 11-14	806.40		806.40	21.938623%	176.91	176.91
71300	5715	29090	CE	1147638		12/22/2014	A MARTIN 11-14	396.00		396.00	21.938623%	86.88	86.88
71300	5715	29090	CE	1147638		12/22/2014	A MARTIN 11-14	555.00		555.00	21.938623%	121.76	121.76
71300	5715	29090	CE	1147638		12/22/2014	A MARTIN 11-14	4.64		4.64	21.938623%	1.02	1.02
71300	5715	29090	CE	1147638		12/22/2014	A MARTIN 11-14	316.44		316.44	21.938623%	69.42	69.42
71300	5715	29090	CE	1149943		12/31/2014	A MARTIN 12-14	792.00		792.00	21.938623%	173.75	173.75
71300	5715	29090	CE	1149943		12/31/2014	A MARTIN 12-14	499.55		499.55	21.938623%	109.59	109.59
71300	5715	29090	CE	1149943		12/31/2014	A MARTIN 12-14	576.00		576.00	21.938623%	126.37	126.37
71300	5715	29090	CE	1149943		12/31/2014	A MARTIN 12-14	154.60		154.60	21.938623%	33.92	33.92
71300	5715	29090	CE	1150076		12/31/2014	M KINGERY 12-14	1.23		1.23	21.938623%	0.27	0.27
71300	5715	29090	JE	1138353		9/30/2014	A Martin Accrue Sept log	4.64		4.64	21.938623%	1.02	1.02
71300	5715	29090	JE	1138353		9/30/2014	A Martin Accrue Sept log	72.00		72.00	21.938623%	15.80	15.80
71300	5715	29090	JE	1138353		9/30/2014	A Martin Accrue Sept log	158.22		158.22	21.938623%	34.71	34.71
71300	5715	29090	JE	1138353		9/30/2014	A Martin Accrue Sept log	111.65		111.65	21.938623%	24.49	24.49

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71300	5715	29090	JE	1138353		9/30/2014	A Martin Accrue Sept log	1,927.00		1,927.00	21.938623%	422.76	422.76
71300	5715	29090	JE	1138353		10/1/2014	A Martin Accrue Sept log		(4.64)	(4.64)	21.938623%	(1.02)	(1.02)
71300	5715	29090	JE	1138353		10/1/2014	A Martin Accrue Sept log		(72.00)	(72.00)	21.938623%	(15.80)	(15.80)
71300	5715	29090	JE	1138353		10/1/2014	A Martin Accrue Sept log		(158.22)	(158.22)	21.938623%	(34.71)	(34.71)
71300	5715	29090	JE	1138353		10/1/2014	A Martin Accrue Sept log		(111.65)	(111.65)	21.938623%	(24.49)	(24.49)
71300	5715	29090	JE	1138353		10/1/2014	A Martin Accrue Sept log	(1,927.00)	(1,927.00)	(1,927.00)	21.938623%	(422.76)	(422.76)
71004	5715	29090	PV	1759315		1/14/2014	Black Hills Builder	380.00		380.00	100.000000%	380.00	380.00 2/
71004	5715	29090	PV	1760500		1/21/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00 2/
71004	5715	29090	PV	1760501		1/21/2014	LAMAR COMPANIES	780.00		780.00	100.000000%	780.00	780.00
71004	5715	29090	PV	1760741		1/22/2014	LAMAR COMPANIES	150.00		150.00	100.000000%	150.00	150.00
71004	5715	29090	PV	1760768		1/22/2014	LAMAR COMPANIES	393.00		393.00	100.000000%	393.00	393.00
71300	5715	29090	PV	1760774		1/22/2014	BADLANDS DIRECTORY COMPANY I	2,514.00		2,514.00	21.938623%	551.54	551.54
71004	5715	29090	PV	1762116		1/31/2014	LAMAR COMPANIES	780.00		780.00	100.000000%	780.00	780.00
71000	5715	29090	PV	1762166		1/31/2014	SHEPARD PRINTING CORP	#####		11,180.00	21.938623%	2,452.74	2,452.74
71000	5715	29090	PV	1762166		1/31/2014	SHEPARD PRINTING CORP	2,081.25		2,081.25	21.938623%	456.60	456.60
71004	5715	29090	PV	1764078		2/13/2014	VAN HORN MEDIA	645.00		645.00	100.000000%	645.00	645.00
71004	5715	29090	PV	1766501		2/28/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00
71004	5715	29090	PV	1766502		2/28/2014	LAMAR COMPANIES	150.00		150.00	100.000000%	150.00	150.00
71004	5715	29090	PV	1766503		2/28/2014	LAMAR COMPANIES	393.00		393.00	100.000000%	393.00	393.00
71300	5715	29090	PV	1767429		3/11/2014	NDP	3,641.92		3,641.92	21.938623%	798.99	798.99
71004	5715	29090	PV	1767437		3/11/2014	VAN HORN MEDIA	645.00		645.00	100.000000%	645.00	645.00
71300	5715	29090	PV	1769132		3/21/2014	CLASSIFIED DIRECTORIES	1,452.60		1,452.60	21.938623%	318.68	318.68
71004	5715	29090	PV	1771150		4/7/2014	LAMAR COMPANIES	144.00		144.00	100.000000%	144.00	144.00
71004	5715	29090	PV	1771975		4/9/2014	VAN HORN MEDIA	660.00		660.00	100.000000%	660.00	660.00
71004	5715	29090	PV	1772107		4/10/2014	VAN HORN MEDIA	90.00		90.00	100.000000%	90.00	90.00
71004	5715	29090	PV	1772108		4/10/2014	LAMAR COMPANIES	780.00		780.00	100.000000%	780.00	780.00
71004	5715	29090	PV	1772110		4/10/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00	543.00
71004	5715	29090	PV	1772124		4/10/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00
71000	5715	29090	PV	1774307		4/24/2014	PIPELINE ASSOC PUBLIC AWARENE	1,250.00		1,250.00	21.938623%	274.23	274.23
71300	5715	29090	PV	1774707		4/29/2014	NDP	1,546.60		1,546.60	21.938623%	339.30	339.30
71004	5715	29090	PV	1774904		4/30/2014	LAMAR COMPANIES	780.00		780.00	100.000000%	780.00	780.00
71004	5715	29090	PV	1775925		5/7/2014	VAN HORN MEDIA	540.00		540.00	100.000000%	540.00	540.00
71000	5715	29090	PV	1776562		5/13/2014	CORPORATE GOLF IMPRINTING	926.32		926.32	21.938623%	203.22	203.22 3/
71000	5715	29090	PV	1777035		5/15/2014	MOORE SYNDICATION INC.	1,897.03		1,897.03	21.938623%	416.18	416.18 4/
71004	5715	29090	PV	1777101		5/15/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00
71004	5715	29090	PV	1777102		5/15/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00	543.00
71000	5715	29090	PV	1777748		5/20/2014	ENERGY SOLUTIONS CENTER	1,000.00		1,000.00	21.938623%	219.39	219.39 3/
71000	5715	29090	PV	1781138		6/16/2014	MOORE SYNDICATION INC.	5,213.75		5,213.75	21.938623%	1,143.82	1,143.82

South Dakota Gas Informational Advertising
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71300	5715	29090	PV	1782926	6/24/2014	CLASSIFIED DIRECTORIES	2,062.80		2,062.80	21.938623%	452.55	452.55
130	5715	29090	PV	1787055	7/21/2014	RAPID CITY MORNING OPTIMIST CL	100.00		100.00	100.000000%	100.00	5/
71004	5715	29090	PV	1794623	9/4/2014	BLACK HILLS BUILDER, LLC	380.00		380.00	100.000000%	380.00	380.00 1/
71000	5715	29090	PV	1795705	9/9/2014	MOORE SYNDICATION INC.	748.80		748.80	21.938623%	164.28	164.28
71004	5715	29090	PV	1797130	9/17/2014	LAMAR COMPANIES	1,110.00		1,110.00	100.000000%	1,110.00	1,110.00
71004	5715	29090	PV	1797131	9/17/2014	LAMAR COMPANIES	144.00		144.00	100.000000%	144.00	144.00
71004	5715	29090	PV	1798396	9/26/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00	543.00
71004	5715	29090	PV	1798397	9/26/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00
71000	5715	29090	PV	1799084	9/30/2014	ENERGY SOLUTIONS CENTER	800.00		800.00	21.938623%	175.51	3/
71004	5715	29090	PV	1802505	10/17/2014	LAMAR COMPANIES	1,110.00		1,110.00	100.000000%	1,110.00	1,110.00
71004	5715	29090	PV	1803243	10/21/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00
71004	5715	29090	PV	1803244	10/21/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00	543.00 2/
71000	5715	29090	PV	1807344	11/14/2014	MOORE SYNDICATION INC.	2,047.44		2,047.44	21.938623%	449.18	449.18
71004	5715	29090	PV	1807612	11/17/2014	VAN HORN MEDIA	750.00		750.00	100.000000%	750.00	750.00
71004	5715	29090	PV	1807615	11/17/2014	LAMAR COMPANIES	144.00		144.00	100.000000%	144.00	144.00
71004	5715	29090	PV	1807633	11/17/2014	LAMAR COMPANIES	1,110.00		1,110.00	100.000000%	1,110.00	1,110.00
71004	5715	29090	PV	1809530	11/25/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00
71004	5715	29090	PV	1809532	11/25/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00	543.00
71004	5715	29090	PV	1812814	12/17/2014	VAN HORN MEDIA	474.15		474.15	100.000000%	474.15	474.15
71004	5715	29090	PV	1813294	12/18/2014	LAMAR COMPANIES	1,110.00		1,110.00	100.000000%	1,110.00	1,110.00
71004	5715	29090	PV	1813541	12/19/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00	543.00
71004	5715	29090	PV	1813542	12/19/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00	315.00
71004	5715	29090	PV	1815011	12/30/2014	SHEPARD PRINTING CORP	2,983.37		2,983.37	100.000000%	2,983.37	2,983.37 6/
											50,872.89	50,174.77

- 1/ Call before you dig.
- 2/ Online services.
- 3/ Promotional - move to 913.
- 4/ Sniffy
- 5/ Institutional - move to 930.
- 6/ Scratch and sniff.

1-7-1

South Dakota Gas Promotional Advertising
2014

Resp	Resou	Acct	Do Ty	Doc Numt	G/L Date	Explanation	LT 1 Debit	LT 1 Credi	Net	SD %	SD
130	5711	29130	PV	1759685	1/15/2014	New Rushmore Radio, Inc.	414.00		414.00	100.000000%	414.00
130	5711	29130	PV	1759694	1/15/2014	New Rushmore Radio, Inc.	285.00		285.00	100.000000%	285.00
130	5711	29130	PV	1759696	1/15/2014	New Rushmore Radio, Inc.	216.00		216.00	100.000000%	216.00
130	5711	29130	PV	1764191	2/13/2014	New Rushmore Radio, Inc.	414.00		414.00	100.000000%	414.00
130	5711	29130	PV	1764196	2/13/2014	New Rushmore Radio, Inc.	285.00		285.00	100.000000%	285.00
130	5711	29130	PV	1767833	3/12/2014	New Rushmore Radio, Inc.	368.00		368.00	100.000000%	368.00
130	5711	29130	PV	1767834	3/12/2014	New Rushmore Radio, Inc.	285.00		285.00	100.000000%	285.00
130	5711	29130	PV	1772557	4/11/2014	New Rushmore Radio, Inc.	391.00		391.00	100.000000%	391.00
130	5711	29130	PV	1776978	5/15/2014	RUSHMORE RADIO COMPANY INC	414.00		414.00	100.000000%	414.00
130	5711	29130	PV	1781876	6/19/2014	RUSHMORE RADIO COMPANY INC	391.00		391.00	100.000000%	391.00
130	5711	29130	PV	1781877	6/19/2014	RUSHMORE RADIO COMPANY INC	240.00		240.00	100.000000%	240.00
130	5711	29130	PV	1785468	7/10/2014	RUSHMORE RADIO COMPANY INC	391.00		391.00	100.000000%	391.00
130	5711	29130	PV	1785469	7/10/2014	RUSHMORE RADIO COMPANY INC	504.00		504.00	100.000000%	504.00
130	5711	29130	PV	1792414	8/20/2014	KKMK	96.00		96.00	100.000000%	96.00
130	5711	29130	PV	1792415	8/20/2014	KKMK	180.00		180.00	100.000000%	180.00
130	5711	29130	PV	1794378	9/4/2014	RUSHMORE RADIO COMPANY INC	92.00		92.00	100.000000%	92.00
130	5711	29130	PV	1797848	9/22/2014	KKMK	504.00		504.00	100.000000%	504.00
130	5711	29130	PV	1797851	9/22/2014	RUSHMORE RADIO COMPANY INC	368.00		368.00	100.000000%	368.00
130	5711	29130	PV	1801907	10/14/2014	RUSHMORE RADIO COMPANY INC	414.00		414.00	100.000000%	414.00
130	5711	29130	PV	1801910	10/14/2014	KKMK	528.00		528.00	100.000000%	528.00
130	5711	29130	PV	1801914	10/14/2014	RUSHMORE RADIO COMPANY INC	345.00		345.00	100.000000%	345.00
130	5711	29130	PV	1801915	10/14/2014	KKMK	456.00		456.00	100.000000%	456.00
130	5711	29130	PV	1807059	11/14/2014	RUSHMORE RADIO COMPANY INC	414.00		414.00	100.000000%	414.00
130	5711	29130	PV	1807060	11/14/2014	KKMK	552.00		552.00	100.000000%	552.00
130	5711	29130	PV	1812102	12/15/2014	RUSHMORE RADIO COMPANY INC	368.00		368.00	100.000000%	368.00
130	5711	29130	PV	1812104	12/15/2014	RUSHMORE RADIO COMPANY INC	480.00		480.00	100.000000%	480.00
71000	5715	29130	CE	1113233	2/28/2014	K BAERLOCHER 2-14	5,348.94		5,348.94	21.938623%	1,173.48
71300	5715	29130	CE	1116838	3/31/2014	M KINGERY 3-14	4.27		4.27	21.938623%	0.94
71000	5715	29130	CE	1130947	7/31/2014	K BAERLOCHER 7-14	425.00		425.00	21.938623%	93.24
71000	5715	29130	JE	1108517	1/17/2014	December 2013 ND Sales Tax Ref		(1.15)	(1.15)	21.938623%	(0.25)
71004	5715	29130	PV	1759314	1/14/2014	VAN HORN MEDIA	645.00		645.00	100.000000%	645.00
71000	5715	29130	PV	1761076	1/24/2014	VERNON COMPANY	1,822.15		1,822.15	21.938623%	399.75
71000	5715	29130	PV	1766440	2/28/2014	VERNON COMPANY	1,403.83		1,403.83	21.938623%	307.98
130	5715	29130	PV	1767022	3/6/2014	State AAU Wrestling	250.00		250.00	100.000000%	250.00
71004	5715	29130	PV	1767435	3/11/2014	Black Hills Builder	465.00		465.00	100.000000%	465.00
130	5715	29130	PV	1767992	3/13/2014	STEC'S ADVERTISING SPECIALTIES	970.20		970.20	100.000000%	970.20
71000	5715	29130	PV	1769050	3/20/2014	ENERGY SOLUTIONS CENTER	425.00		425.00	21.938623%	93.24

South Dakota Gas Promotional Advertising
2014

Resp	Resou	Acct	Do Ty	Doc Num	t G/L	Date	Explanation	LT 1 Debit	LT 1 Credi	Net	SD %	SD
71004	5715	29130	PV	1772125		4/10/2014	BLACK HILLS BUILDER, LLC	380.00		380.00	100.000000%	380.00
71000	5715	29130	PV	1775700		5/6/2014	VERNON COMPANY	753.03		753.03	21.938623%	165.20
71004	5715	29130	PV	1775897		5/7/2014	BLACK HILLS BUILDER, LLC	380.00		380.00	100.000000%	380.00
130	5715	29130	PV	1776562		5/13/2014	CORPORATE GOLF IMPRINTING	338.00		338.00	100.000000%	338.00
71004	5715	29130	PV	1777104		5/15/2014	LAMAR COMPANIES	144.00		144.00	100.000000%	144.00
71004	5715	29130	PV	1778840		5/29/2014	LAMAR COMPANIES	780.00		780.00	100.000000%	780.00
71004	5715	29130	PV	1779374		6/4/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00
71004	5715	29130	PV	1779375		6/4/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00
71004	5715	29130	PV	1782224		6/20/2014	LAMAR COMPANIES	1,110.00		1,110.00	100.000000%	1,110.00
71000	5715	29130	PV	1783370		6/26/2014	VERNON COMPANY	1,312.72		1,312.72	21.938623%	287.99
71004	5715	29130	PV	1783516		6/27/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00
71004	5715	29130	PV	1783517		6/27/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00
71004	5715	29130	PV	1784486		7/7/2014	BLACK HILLS BUILDER, LLC	380.00		380.00	100.000000%	380.00
71004	5715	29130	PV	1787290		7/22/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00
71004	5715	29130	PV	1787292		7/22/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00
71004	5715	29130	PV	1787294		7/22/2014	LAMAR COMPANIES	1,110.00		1,110.00	100.000000%	1,110.00
71000	5715	29130	PV	1788384		7/29/2014	VERNON COMPANY	421.77		421.77	21.938623%	92.53
71004	5715	29130	PV	1788466		7/29/2014	LAMAR COMPANIES	144.00		144.00	100.000000%	144.00
71004	5715	29130	PV	1788960		8/1/2014	BLACK HILLS BUILDER, LLC	380.00		380.00	100.000000%	380.00
71004	5715	29130	PV	1788962		7/31/2014	VAN HORN MEDIA	540.00		540.00	100.000000%	540.00
71004	5715	29130	PV	1793126		8/25/2014	LAMAR COMPANIES	1,110.00		1,110.00	100.000000%	1,110.00
71004	5715	29130	PV	1794625		9/4/2014	LAMAR COMPANIES	315.00		315.00	100.000000%	315.00
71004	5715	29130	PV	1794626		9/4/2014	LAMAR COMPANIES	543.00		543.00	100.000000%	543.00
210	5715	29130	PV	1797626		9/19/2014	MOBRIDGE CHAMBER OF COMMERCE	22.75		22.75	100.000000%	22.75
71000	5715	29130	PV	1800343		10/7/2014	VERNON COMPANY	1,326.34		1,326.34	21.938623%	290.98
71004	5715	29130	PV	1800742		10/8/2014	BLACK HILLS BUILDER, LLC	465.00		465.00	100.000000%	465.00
71000	5715	29130	PV	1801857		10/14/2014	VERNON COMPANY	150.08		150.08	21.938623%	32.93
71004	5715	29130	PV	1804856		11/1/2014	BLACK HILLS BUILDER, LLC	380.00		380.00	100.000000%	380.00
71004	5715	29130	PV	1811455		12/10/2014	BLACK HILLS BUILDER, LLC	380.00		380.00	100.000000%	380.00
71000	5715	29130	PV	1814959		12/30/2014	VERNON COMPANY	637.85		637.85	21.938623%	139.94
71000	5715	29130	PV	1814961		12/30/2014	VERNON COMPANY	483.09		483.09	21.938623%	105.98
71000	5715	29130	PV	1814964		12/30/2014	VERNON COMPANY	338.49		338.49	21.938623%	74.26
71000	5715	29130	PV	1814965		12/30/2014	VERNON COMPANY	174.95		174.95	21.938623%	38.38
71000	5715	29130	PV	1814967		12/30/2014	VERNON COMPANY	670.21		670.21	21.938623%	147.03
71000	5715	29130	PV	1814970		12/30/2014	VERNON COMPANY	695.63		695.63	21.938623%	152.61
71000	5715	29130	PV	1814973		12/30/2014	VERNON COMPANY	1,020.25		1,020.25	21.938623%	223.83
71000	5715	29130	PV	1814975		12/30/2014	VERNON COMPANY	809.33		809.33	21.938623%	177.56

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South Dakota Gas Promotional Advertising
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Resp	Resou	Acct	Do Ty	Doc Numt	G/L Date	Explanation	LT 1 Debit	LT 1 Credi Net	SD %	SD
71000	5715	29130	PV	1814978	12/30/2014	VERNON COMPANY	454.36	454.36	21.938623%	99.68
71000	5715	29130	PV	1814981	12/30/2014	VERNON COMPANY	425.51	425.51	21.938623%	93.35
71000	5715	29130	PV	1814983	12/30/2014	VERNON COMPANY	651.92	651.92	21.938623%	143.02
71000	5715	29130	PV	1814986	12/30/2014	VERNON COMPANY	244.86	244.86	21.938623%	53.72
71000	5715	29130	PV	1814987	12/30/2014	VERNON COMPANY	831.98	831.98	21.938623%	182.52
71000	5715	29130	PV	1814989	12/30/2014	VERNON COMPANY	473.31	473.31	21.938623%	103.84
										27,874.68
Adjustments										
Move from 909 (Informational)										
71000	5715	29090	PV	1776562	5/13/2014	CORPORATE GOLF IMPRINTING				203.22
71000	5715	29090	PV	1777748	5/20/2014	ENERGY SOLUTIONS CENTER	1,000.00	1,000.00	21.938623%	219.39
71000	5715	29090	PV	1799084	9/30/2014	ENERGY SOLUTIONS CENTER	800.00	800.00	21.938623%	175.51
Total										28,472.80

1-74

South Dakota Gas Institutional Advertising
2014

Resp	Resou	Acct	Do T	Doc Num	G/L	Date	Explanation	LT 1 Debit	LT 1 Crec	Net	SD %	SD	Pro Forma
210	5711	29301	PV	1758767		1/10/2014	KPLO-FM RADIO - Pierre	130.00		130.00	94.603208%	122.98	130.00 Holiday greeting
210	5711	29301	PV	1758768		1/10/2014	KMLO FM - Mobridge	12.40		12.40	94.603208%	11.73	12.40 Holiday greeting
210	5711	29301	PV	1758769		1/10/2014	KGFX-FM RADIO - Pierre	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1759822		1/16/2014	DAKOTA RADIO GROUP - KOLY	65.00		65.00	94.603208%	61.49	65.00 Sports Annual
210	5711	29301	PV	1759836		1/16/2014	DAKOTA RADIO GROUP - KOLY	10.00		10.00	94.603208%	9.46	10.00 Fun Map
210	5711	29301	PV	1763577		2/14/2014	DAKOTA RADIO GROUP - KGFX	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1765402		2/21/2014	KOLY-FM (AM) - Mobridge	65.00		65.00	94.603208%	61.49	65.00 Sports Annual
210	5711	29301	PV	1765403		2/21/2014	KOLY-FM (AM)	12.40		12.40	94.603208%	11.73	12.40 Holiday greeting
210	5711	29301	PV	1765405		2/21/2014	KMLO FM	5.00		5.00	94.603208%	4.73	5.00 1st round football playoff
210	5711	29301	PV	1765406		2/21/2014	KMLO FM	5.00		5.00	94.603208%	4.73	5.00 1st round football playoff
210	5711	29301	PV	1765408		2/21/2014	KOLY AM	60.00		60.00	94.603208%	56.76	60.00 Wrestling reports
210	5711	29301	PV	1765410		2/21/2014	KOLY-FM (AM)	10.00		10.00	94.603208%	9.46	10.00 Fun Map
210	5711	29301	PV	1765412		2/21/2014	KOLY-FM (AM)	65.00		65.00	94.603208%	61.49	65.00 Sports Annual
210	5711	29301	PV	1765507		2/21/2014	DAKOTA RADIO GROUP	20.00		20.00	94.603208%	18.92	10.00 Fun Map 1/
210	5711	29301	PV	1767535		3/11/2014	DAKOTA RADIO GROUP	635.00		635.00	94.603208%	600.73	635.00 Govs/Lady Govs
210	5711	29301	PV	1770885		4/4/2014	KOLY-FM (AM)	20.00		20.00	94.603208%	18.92	10.00 Fun Map 1/
210	5711	29301	PV	1770886		4/4/2014	KOLY-FM (AM)	40.00		40.00	94.603208%	37.84	20.00 Boys District 1/
210	5711	29301	PV	1770887		4/4/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1770888		4/4/2014	KGFX-FM RADIO	180.00		180.00	94.603208%	170.29	180.00 Govs State tourney
210	5711	29301	PV	1770896		4/4/2014	KOLY-FM (AM)	130.00		130.00	94.603208%	122.98	65.00 Sports Annual 1/
210	5711	29301	PV	1775381		5/5/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1775382		5/5/2014	KGFX-FM RADIO	825.00		825.00	94.603208%	780.48	825.00 Think and drive
210	5711	29301	PV	1779767		6/6/2014	KGFX-FM RADIO	95.00		95.00	94.603208%	89.87	95.00 Graduation salutes
210	5711	29301	PV	1779768		6/6/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1784068		6/30/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1787459		7/23/2014	KOLY-FM (AM)	38.00		38.00	94.603208%	35.95	8.00 Graduation greetings 1/
210	5711	29301	PV	1789338		8/5/2014	KOLY-FM (AM)	113.75		113.75	94.603208%	107.61	113.75 Sports Annual
210	5711	29301	PV	1789339		8/5/2014	KOLY-FM (AM)	17.50		17.50	94.603208%	16.56	17.50 Fun Map
210	5711	29301	PV	1789340		8/5/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1794960		9/5/2014	KOLY-FM (AM)	130.00		130.00	94.603208%	122.98	130.00 Sports Annual
210	5711	29301	PV	1794962		9/5/2014	KOLY-FM (AM)	20.00		20.00	94.603208%	18.92	20.00 Fun Map
210	5711	29301	PV	1795218		9/8/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1799807		10/3/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1800769		10/8/2014	DAKOTA RADIO GROUP - KOLY	65.00		65.00	94.603208%	61.49	65.00 various
210	5711	29301	PV	1805201		10/31/2014	KGFX-FM RADIO	60.00		60.00	94.603208%	56.76	60.00 Govs Football playoffs
210	5711	29301	PV	1805203		10/31/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1805643		11/6/2014	KOLY AM	16.00		16.00	94.603208%	15.14	16.00 Football playoff
210	5711	29301	PV	1805644		11/6/2014	KMLO FM	32.00		32.00	94.603208%	30.27	32.00 Holiday greeting
210	5711	29301	PV	1805645		11/6/2014	KOLY-FM (AM)	130.00		130.00	94.603208%	122.98	130.00 various
210	5711	29301	PV	1811151		12/9/2014	KPLO-FM RADIO	160.00		160.00	94.603208%	151.37	160.00 Holiday greeting
210	5711	29301	PV	1811154		12/9/2014	KGFX-FM RADIO	180.00		180.00	94.603208%	170.29	180.00 Lady Govs state volleyball
210	5711	29301	PV	1811155		12/9/2014	KGFX-FM RADIO	60.00		60.00	94.603208%	56.76	60.00 Govs Football playoffs
210	5711	29301	PV	1811157		12/9/2014	KGFX-FM RADIO	120.00		120.00	94.603208%	113.52	120.00 Volleyball playoffs
210	5711	29301	PV	1811158		12/9/2014	KGFX-FM RADIO	395.00		395.00	94.603208%	373.68	395.00 Govs/Lady Govs
210	5711	29301	PV	1811191		12/9/2014	KOLY AM	80.00		80.00	94.603208%	75.68	16.00 Holiday greeting 1/
210	5712	29301	PV	1758375		1/8/2014	TRIBUNE	69.32		69.32	94.603208%	65.58	69.32 various
210	5712	29301	PV	1758376		1/8/2014	TRIBUNE	45.31		45.31	94.603208%	42.86	45.31 In the Community

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South Dakota Gas Institutional Advertising
2014

Resp	Resou	Acct	Do T	Doc Numt	G/L	Date	Explanation	LT 1 Debit	LT 1 Cret	Net	SD %	SD	Pro Forma
210	5712	29301	PV	1758527		1/8/2014	EMMONS COUNTY RECORD	38.92		38.92	94.603208%	36.82	ND
210	5712	29301	PV	1758710		1/9/2014	CAPITAL JOURNAL	163.72		163.72	94.603208%	154.88	163.72 TV Preview
210	5712	29301	PV	1762949		2/7/2014	TRIBUNE	52.50		52.50	94.603208%	49.67	52.50 In the Community
210	5712	29301	PV	1763418		2/11/2014	GIBSON PUBLISHING - Ipswich	28.00		28.00	94.603208%	26.49	Subscription 5982
210	5712	29301	PV	1763422		2/11/2014	CAPITAL JOURNAL	162.50		162.50	94.603208%	153.73	162.50 TV Preview
210	5712	29301	PV	1766853		3/5/2014	EMMONS COUNTY RECORD	16.00		16.00	94.603208%	15.14	ND
210	5712	29301	PV	1767070		3/6/2014	MOBRIDGE TRIBUNE	90.72		90.72	94.603208%	85.82	90.72 In the Community
210	5712	29301	PV	1767529		3/11/2014	CAPITAL JOURNAL	352.44		352.44	94.603208%	333.42	352.44 TV Preview
210	5712	29301	PV	1770952		4/4/2014	MOBRIDGE TRIBUNE	100.40		100.40	94.603208%	94.98	100.40 In the Community
210	5712	29301	PV	1771141		4/7/2014	EMMONS COUNTY RECORD	8.00		8.00	94.603208%	7.57	ND
210	5712	29301	PV	1771480		4/8/2014	CAPITAL JOURNAL	25.00		25.00	94.603208%	23.65	25.00 TV Preview
210	5712	29301	PV	1774755		4/29/2014	EMMONS COUNTY RECORD	4.00		4.00	94.603208%	3.78	ND
210	5712	29301	PV	1775376		5/5/2014	KOLY-FM (AM)	130.00		130.00	94.603208%	122.98	130.00 Sports Annual
210	5712	29301	PV	1775385		5/5/2014	KOLY-FM (AM)	20.00		20.00	94.603208%	18.92	20.00 Fun Map
210	5712	29301	PV	1775637		5/6/2014	CAPITAL JOURNAL	188.00		188.00	94.603208%	177.85	188.00 TV Preview
210	5712	29301	PV	1775688		5/6/2014	MOBRIDGE TRIBUNE	155.92		155.92	94.603208%	147.51	155.92 Various
210	5712	29301	PV	1779845		6/6/2014	MOBRIDGE TRIBUNE	60.24		60.24	94.603208%	56.99	60.24 Various
210	5712	29301	PV	1779948		6/9/2014	EMMONS COUNTY RECORD	4.00		4.00	94.603208%	3.78	ND
210	5712	29301	PV	1779949		6/9/2014	EMMONS COUNTY RECORD	8.00		8.00	94.603208%	7.57	ND
210	5712	29301	PV	1780376		6/11/2014	CAPITAL JOURNAL	190.32		190.32	94.603208%	180.05	190.32 TV Preview
210	5712	29301	PV	1784502		7/7/2014	TRIBUNE	93.18		93.18	94.603208%	88.15	93.18 Various
210	5712	29301	PV	1785210		7/9/2014	CAPITAL JOURNAL	284.10		284.10	94.603208%	268.77	284.10 TV Preview
210	5712	29301	PV	1785535		7/10/2014	KOLY-FM (AM)	10.00		10.00	94.603208%	9.46	10.00 Fun Map
210	5712	29301	PV	1785536		7/10/2014	KOLY-FM (AM)	65.00		65.00	94.603208%	61.49	65.00 Sports Annual
210	5712	29301	PV	1789720		8/6/2014	EMMONS COUNTY RECORD	33.25		33.25	94.603208%	31.46	ND
210	5712	29301	PV	1789733		8/6/2014	EMMONS COUNTY RECORD	15.75		15.75	94.603208%	14.90	ND
210	5712	29301	PV	1789866		8/6/2014	MOBRIDGE TRIBUNE	139.67		139.67	94.603208%	132.13	139.67 various
210	5712	29301	PV	1790667		8/11/2014	EMMONS COUNTY RECORD	20.00		20.00	94.603208%	18.92	ND
210	5712	29301	PV	1791378		8/14/2014	CAPITAL JOURNAL	382.11		382.11	94.603208%	361.49	382.11 TV Preview
210	5712	29301	PV	1795066		9/8/2014	MOBRIDGE TRIBUNE	72.78		72.78	94.603208%	68.85	72.78 Various
210	5712	29301	PV	1795205		9/8/2014	CAPITAL JOURNAL	188.97		188.97	94.603208%	178.77	188.97 TV Preview
210	5712	29301	PV	1800278		10/7/2014	MOBRIDGE TRIBUNE	36.20		36.20	94.603208%	34.25	36.20 In the Community
210	5712	29301	PV	1800622		10/8/2014	CAPITAL JOURNAL	92.37		92.37	94.603208%	87.38	92.37 TV Preview
210	5712	29301	PV	1801876		10/14/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1801878		10/14/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1801880		10/14/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1801881		10/14/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1805930		11/7/2014	MOBRIDGE TRIBUNE	35.20		35.20	94.603208%	33.30	35.20 In the Community
210	5712	29301	PV	1805957		11/7/2014	EMMONS COUNTY RECORD	8.00		8.00	94.603208%	7.57	ND
210	5712	29301	PV	1806782		11/13/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1806784		11/13/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1806786		11/13/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1806787		11/13/2014	GIBSON PUBLISHING	2.00		2.00	94.603208%	1.89	2.00 Football contest
210	5712	29301	PV	1812347		12/16/2014	CAPITAL JOURNAL	93.75		93.75	94.603208%	88.69	93.75 TV Preview
210	5712	29301	PV	1812779		12/17/2014	PRAIRIE PIONEER	62.00		62.00	94.603208%	58.65	18.00 ND, sports teams
210	5712	29301	PV	1812790		12/17/2014	MOBRIDGE TRIBUNE	108.64		108.64	94.603208%	102.78	108.64 In the Community, volleyball
210	5712	29301	PV	1815897		12/31/2014	EMMONS COUNTY RECORD	22.01		22.01	94.603208%	20.82	ND

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Resp	Resou	Acct	Do T	Doc Numt	G/L	Date	Explanation	LT 1 Debit	LT 1 Crec	Net	SD %	SD	Pro Forma	
130	5715	29301	CE	1110281		1/31/2014	M JACOBS 1-14	323.25		323.25	100.000000%	323.25	323.25	meat/chee: waiting for respons
210	5715	29301	CE	1113495		2/28/2014	B KUIPERS 2-14	300.00		300.00	94.603208%	283.81	300.00	Sponsor fundraiser
13	5715	29301	CE	1114645		3/13/2014	R BLUM 2-14	420.00		420.00	100.000000%	420.00	420.00	Youth & Family services table
300	5715	29301	CE	1120318		4/30/2014	B SPRYNCZYNATYK 4-14	25.00		25.00	100.000000%	25.00		Applebees gift certificate
130	5715	29301	CE	1121814		5/20/2014	M JACOBS 4-14	53.74		53.74	100.000000%	53.74		candy to hand out - s/b 5630
130	5715	29301	CE	1121814		5/20/2014	M JACOBS 4-14	34.82		34.82	100.000000%	34.82		rent of table and chairs - home
130	5715	29301	CE	1130854		7/31/2014	M JACOBS 7-14	138.03		138.03	100.000000%	138.03		meat/cheese tray - s/b 5630
300	5715	29301	CE	1130870		7/31/2014	T BORDEWYK 7-14	21.16		21.16	100.000000%	21.16	21.16	sponsorship of Chamber mixer
300	5715	29301	CE	1130870		7/31/2014	T BORDEWYK 7-14	214.25		214.25	100.000000%	214.25	214.25	sponsorship of Chamber mixer
300	5715	29301	CE	1130870		7/31/2014	T BORDEWYK 7-14	20.12		20.12	100.000000%	20.12	20.12	sponsorship of Chamber mixer
130	5715	29301	CE	1136006		9/17/2014	M JACOBS 8-14	100.00		100.00	100.000000%	100.00	100.00	sponsor golf tournament holes
130	5715	29301	CE	1146237		12/8/2014	M JACOBS 11-14	600.00		600.00	100.000000%	600.00	600.00	sponsor black hills fall picnic
130	5715	29301	CE	1146237		12/8/2014	M JACOBS 11-14	455.00		455.00	100.000000%	455.00	455.00	Booth rental for home show
300	5715	29301	CE	1149112		12/31/2014	J SWANSON 12-14	361.09		361.09	100.000000%	361.09		should be 5630
99400	5715	29301	JE	1110752		1/31/2014	MDURJE 01-2014	789.71		789.71	0.20316299	160.44		MDUR
99400	5715	29301	JE	1110752		1/31/2014	MDURJE 01-2014		(789.71)	(789.71)	0.20316299	(160.44)		MDUR
99400	5715	29301	JE	1110756		1/31/2014	MDURJE2 01-2014	789.71		789.71	0.20316299	160.44		MDUR
99400	5715	29301	JE	1114000		2/28/2014	MDURJE 02-2014	627.80		627.80	0.20316299	127.55		MDUR
99400	5715	29301	JE	1117314		3/31/2014	MDURJE 03-2013	432.53		432.53	0.20316299	87.87		MDUR
99400	5715	29301	JE	1121013		4/30/2014	MDUJR 04-2013	757.12		757.12	0.20316299	153.82		MDUR
99400	5715	29301	JE	1124605		5/31/2014	MDUR 05-2014	494.59		494.59	0.20316299	100.48		MDUR
99400	5715	29301	JE	1128197		6/30/2014	MDUR JE 06-204	539.47		539.47	0.20316299	109.60		MDUR
99400	5715	29301	JE	1131541		7/31/2014	MDUR JE 07-2014	5,679.03		5,679.03	0.20316299	1,153.77		MDUR
99400	5715	29301	JE	1135001		8/31/2014	MDUR 08-2014	1,188.61		1,188.61	0.20316299	241.48		MDUR
99400	5715	29301	JE	1138504		9/30/2014	MDUR 09-2014	666.23		666.23	0.20316299	135.35		MDUR
99400	5715	29301	JE	1142828		10/31/2014	MDURJE 10-2014	1,793.21		1,793.21	0.20316299	364.31		MDUR
99400	5715	29301	JE	1146153		11/30/2014	MDUR 11-2014	255.45		255.45	0.20316299	51.90		MDUR
99400	5715	29301	JE	1150319		12/31/2014	MDUR 12-2014	540.36		540.36	0.20316299	109.78		MDUR
99400	5715	29301	JE	1150323		12/31/2014	ETS 12-2014	123.40		123.40	0.20316299	25.07		MDUR
300	5715	29301	PV	1760840		1/22/2014	SPEARFISH OPTIMIST CLUB	50.00		50.00	100.000000%	50.00	50.00	Home show
300	5715	29301	PV	1763595		2/14/2014	SPEARFISH OPTIMIST CLUB	275.00		275.00	100.000000%	275.00	275.00	Home show
210	5715	29301	PV	1764560		2/18/2014	PIERRE BATTING CAGE ASSOCIATIO	200.00		200.00	94.603208%	189.21	200.00	Ad fee
210	5715	29301	PV	1765590		2/24/2014	GETTYSBURG COUNTRY CLUB	12.00		12.00	94.603208%	11.35	12.00	Sign
210	5715	29301	PV	1766962		3/6/2014	OAHE SHRINE CLUB	50.00		50.00	94.603208%	47.30	50.00	Sponsor
210	5715	29301	PV	1767583		3/11/2014	MOBRIDGE YOUTH WRESTLING	60.00		60.00	94.603208%	56.76	60.00	Regional wrestling booklet
71004	5715	29301	PV	1768415		3/17/2014	GOVERNOR'S OFFICE OF ECONOMIC	1,305.00		1,305.00	100.000000%	1,305.00	1,305.00	Sponsorship of conference
210	5715	29301	PV	1768640		3/18/2014	Ipswich Trail Days	120.00		120.00	94.603208%	113.52	120.00	Sponsor
210	5715	29301	PV	1768653		3/18/2014	PIERRE AMATEUR BASEBALL INC	250.00		250.00	94.603208%	236.51	250.00	program advertisement
300	5715	29301	PV	1769098		3/21/2014	Historic Homestake Opera House	250.00		250.00	100.000000%	250.00	250.00	advertisement
300	5715	29301	PV	1769099		3/21/2014	Black Hills National Wrestling	150.00		150.00	100.000000%	150.00	150.00	Tournament advertiser
210	5715	29301	PV	1771576		4/8/2014	STANLEY COUNTY BOOSTER CLUB	55.00		55.00	94.603208%	52.03	55.00	Calendar sponsor
210	5715	29301	PV	1771856		4/9/2014	MOBRIDGE YOUTH ORGANIZATION	20.00		20.00	94.603208%	18.92	20.00	banner at sports complex
210	5715	29301	PV	1774590		4/28/2014	Sully County Fair	100.00		100.00	94.603208%	94.60	100.00	Sponsor
300	5715	29301	PV	1774772		4/29/2014	Lead/Deadwood Baseball Associa	200.00		200.00	100.000000%	200.00	200.00	Sponsorship sign
210	5715	29301	PV	1774972		4/30/2014	POST 8 BASEBALL	300.00		300.00	94.603208%	283.81	300.00	Field sign
210	5715	29301	PV	1775498		5/6/2014	RIVER RUN BARREL RACING	60.00		60.00	94.603208%	56.76	60.00	sponsor
210	5715	29301	PV	1776334		5/9/2014	MOBRIDGE RODEO ASSN	300.00		300.00	94.603208%	283.81	300.00	Sponsor

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Resp	Resou	Acct	Do T	Doc Numt	G/L	Date	Explanation	LT 1 Debit	LT 1 Crec	Net	SD %	SD	Pro Forma
210	5715	29301	PV	1778144		5/23/2014	SCHLEPP, AMY	100.00		100.00	94.603208%	94.60	ND
210	5715	29301	PV	1778521		5/28/2014	LINTON CHAMBER OF COMMERCE	10.00		10.00	94.603208%	9.46	ND
300	5715	29301	PV	1783892		6/30/2014	HOSPICE OF THE NORTHERN HILLS	150.00		150.00	100.000000%	150.00	150.00 Hole sponsor - golf
210	5715	29301	PV	1786498		7/16/2014	PIERRE ATHLETIC BOOSTER CLUB	100.00		100.00	94.603208%	94.60	100.00 Sports booklet
210	5715	29301	PV	1786913		7/18/2014	MOBRIDGE RODEO ASSN	60.00		60.00	94.603208%	56.76	60.00 sponsor
130	5715	29301	PV	1786923		7/18/2014	CONSTRUCTION INDUSTRY CENTER I	300.00		300.00	100.000000%	300.00	300.00 Bulletin - web advertisement
71004	5715	29301	PV	1788781		7/31/2014	GOVERNOR'S HUNT	2,170.00		2,170.00	100.000000%	2,170.00	4,350.00 Sponsorship 1/
300	5715	29301	PV	1789981		8/6/2014	Pocket Pros	150.00		150.00	100.000000%	150.00	150.00 Pocket schedules - Spearfish
300	5715	29301	PV	1790471		8/11/2014	Pocket Pros	150.00		150.00	100.000000%	150.00	150.00 Pocket schedules - Sturgis
130	5715	29301	PV	1790478		8/11/2014	RAPID CITY ARTS COUNCIL	250.00		250.00	100.000000%	250.00	250.00 Sponsorship
210	5715	29301	PV	1793130		8/25/2014	PIERRE AREA YOUTH SKATING ASSO	200.00		200.00	94.603208%	189.21	200.00 Sponsor
300	5715	29301	PV	1795060		9/8/2014	Spearfish Youth Soccer Associa	150.00		150.00	100.000000%	150.00	150.00 Banner
210	5715	29301	PV	1795202		9/8/2014	POTTER COUNTY NEWS	56.00		56.00	94.603208%	52.98	56.00 Battler sponsor
210	5715	29301	PV	1796217		9/11/2014	OAHE HOCKEY ASSOCIATION	500.00		500.00	94.603208%	473.02	500.00 Sign sponsorship
210	5715	29301	PV	1798422		9/26/2014	MOBRIDGE-POLLOCK SCHOOL DIST #	400.00		400.00	94.603208%	378.41	400.00 Scoreboard sponsorship
210	5715	29301	PV	1801303		10/10/2014	LINTON COMMUNITY CALENDAR	8.00		8.00	94.603208%	7.57	ND
210	5715	29301	PV	1801858		10/14/2014	M & R SIGNS, INC	265.00		265.00	94.603208%	250.70	265.00 Sign for hockey rink
300	5715	29301	PV	1802096		10/15/2014	BLACK HILLS GOLD SWIMMING	50.00		50.00	100.000000%	50.00	50.00 program advertisement
210	5715	29301	PV	1802315		10/16/2014	HOLY CROSS SCHOOL	20.00		20.00	94.603208%	18.92	20.00 Community birthday calendar
210	5715	29301	PV	1804867		10/31/2014	LINTON HIGH SCHOOL ATHLETICS	8.00		8.00	94.603208%	7.57	ND
210	5715	29301	PV	1806204		11/10/2014	Linton Hospital	200.00		200.00	94.603208%	189.21	ND
300	5715	29301	PV	1806229		11/10/2014	SPEARFISH OPTIMIST CLUB	50.00		50.00	100.000000%	50.00	50.00 Football books
210	5715	29301	PV	1807247		11/14/2014	Pierre Swim Team	250.00		250.00	94.603208%	236.51	250.00 brick in facility
210	5715	29301	PV	1809705		11/25/2014	MOBRIDGE AREA CHAMBER OF COMM	200.00		200.00	94.603208%	189.21	200.00 Ice fishing tournament
300	5715	29301	PV	1812453		12/16/2014	LEAD KIWANIS CLUB	35.00		35.00	100.000000%	35.00	35.00 Birthday calendar directory listi
300	5715	29301	PV	1812456		12/16/2014	KDSJ RADIO - Deadwood	300.00		300.00	100.000000%	300.00	300.00 Safety + name on shirt
13	5715	29301	PV	1812903		12/17/2014	Rapid City Jaycees	200.00		200.00	100.000000%	200.00	200.00 Basketball fundraiser
												26,765.83	25,592.19
130	5715	29090	PV	1787055		7/21/2014	Move from 909 (Informational) RAPID CITY MORNING OPTIMIST CL	100.00		100.00	100.000000%		100.00
Add from electric - not allocated to gas originally													
210	5711	19301	PV	1787461		7/23/2014	KOLY AM	80.00					16.00 State Track 1/
210	5711	19301	PV	1787462		7/23/2014	KOLY-FM (AM)	50.00					10.00 Fun map 1/
210	5711	19301	PV	1811194		12/9/2014	KOLY-FM (AM)	325.00					65.00 Coffee with the coaches 1/
Total												25,783.19	

1/ Reallocated to reflect specified allocation.

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