

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY	COST OF SERVICE STUDY
ECONOMIC DEVELOPMENT EXPENSE ADJUSTMENT	Schedule H-25
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026	

(a)	(b)	(c)	(d)	(e)
Line No.	Account and Description	Per Book Test Period	Adjustment Note (1)	Adjusted Amount
1	Economic Development Expense			
2	590 - Distribution Maintenance Supervision	\$ 4,809	\$ -	\$ 4,809
3	920 - Administrative and general salaries	10,905	-	10,905
4	930.2 - Miscellaneous general expenses	80,160	4,127	84,286
5	Total Economic Development Expense	\$ 95,873	\$ 4,127	\$ 100,000
6				
7	Note (1) This is to adjust the per book Economic Development expenses up to \$100,000 as discussed in			
8	the Direct Testimony of Mr. Jason S. Keil.			

GL BU	50501
WORK ORDER	10056300

Row Labels	Sum of Amount
590000	4,808.98
920000	10,904.62
930200	80,159.86
Grand Total	95,873.46

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	APAC624552	10/1/2024	8624	930200	170900	122	1416	10056300	0001	10046895
50501	90101J0001	10/1/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101J0001	10/1/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	10/1/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90LDEXEU01	10/1/2024	8624	930200	170900	122	1416	10056300	0001	10046895
50501	PAY0625037	10/8/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0625037	10/8/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0625037	10/8/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0626953	10/22/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0626953	10/22/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0626953	10/22/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	APAC627936	10/25/2024	8624	930200	170302	122	1416	10056300	0001	10046895
50501	CPAG030002	10/31/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	10/31/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	9055500001	10/31/2024	8621	930200	170900	122	9004	10056300	0001	10046895
50501	9055500001	10/31/2024	8652	590000	170097	122	9004	10056300	0001	10046895
50501	90101J0001	10/31/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101J0001	10/31/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	10/31/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYINC00015	10/31/2024	4880	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00015	10/31/2024	4880	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00008	10/31/2024	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYCA000004	10/31/2024	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000011	10/31/2024	4880	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000011	10/31/2024	4880	930200	170900	122	9103	10056300	0001	10046895
50501	90101J0001	11/1/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	11/1/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101J0001	11/1/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0628916	11/5/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0628916	11/5/2024	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0628916	11/5/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0628916	11/5/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0630826	11/19/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0630826	11/19/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0630826	11/19/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	11/30/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG030002	11/30/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PYCA000005	11/30/2024	8652	590000	170097	122	9103	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	9055500001	11/30/2024	8621	930200	170900	122	9004	10056300	0001	10046895
50501	9055500001	11/30/2024	8652	590000	170097	122	9004	10056300	0001	10046895
50501	90101J0001	11/30/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101J0001	11/30/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	11/30/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYINC00014	11/30/2024	4880	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00014	11/30/2024	4880	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00008	11/30/2024	8621	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00008	11/30/2024	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYCA000005	11/30/2024	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYCA000010	11/30/2024	4880	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000010	11/30/2024	4880	930200	170900	122	9103	10056300	0001	10046895
50501	90101J0001	12/1/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	12/1/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101J0001	12/1/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0632415	12/3/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0632415	12/3/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0632415	12/3/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0634455	12/17/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0634455	12/17/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0634455	12/17/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0634455	12/17/2024	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PYCA000009	12/31/2024	4880	930200	170900	122	9103	10056300	0001	10046895
50501	PYINC00008	12/31/2024	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYINC00008	12/31/2024	8621	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00013	12/31/2024	4880	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00013	12/31/2024	4880	930200	170900	122	9112	10056300	0001	10046895
50501	90101B0001	12/31/2024	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	12/31/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101J0001	12/31/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101J0001	12/31/2024	4880	930200	170900	122	1001	10056300	0001	10046895
50501	9055500001	12/31/2024	8621	930200	170900	122	9004	10056300	0001	10046895
50501	9055500001	12/31/2024	8652	590000	170097	122	9004	10056300	0001	10046895
50501	CPAG010001	12/31/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG030002	12/31/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0636020	12/31/2024	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0636020	12/31/2024	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0636020	12/31/2024	4880	930200	170900	122	1001	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	PAY0636020	12/31/2024	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PYCA000005	12/31/2024	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000005	12/31/2024	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYCA000009	12/31/2024	4880	920000	170900	122	9103	10056300	0001	10046895
50501	90101J0001	1/1/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	1/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	1/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101J0001	1/1/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0637985	1/14/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0637985	1/14/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0637985	1/14/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101J0001	1/25/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	1/25/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	1/25/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101J0001	1/25/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	APAC640007	1/27/2025	8624	930200	170099	122	1416	10056300	0001	10046895
50501	APAC640007	1/27/2025	8624	930200	170305	122	1416	10056300	0001	10046895
50501	APAC640007	1/27/2025	8624	930200	170308	122	1416	10056300	0001	10046895
50501	PAY0639721	1/28/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0639721	1/28/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0639721	1/28/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0639721	1/28/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYINC00012	1/31/2025	4880	930200	170900	122	9112	10056300	0001	10046895
50501	PYCA000005	1/31/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000005	1/31/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYCA000009	1/31/2025	4880	920000	170900	122	9103	10056300	0001	10046895
50501	PYINC00012	1/31/2025	4880	920000	170900	122	9112	10056300	0001	10046895
50501	9055500001	1/31/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	9055500001	1/31/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	PYINC00007	1/31/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00007	1/31/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYCA000009	1/31/2025	4880	930200	170900	122	9103	10056300	0001	10046895
50501	CPAG010001	1/31/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG030002	1/31/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101J0001	2/1/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101J0001	2/1/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	2/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	2/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	PAY0641518	2/11/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0641518	2/11/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0641518	2/11/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170307	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170305	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170304	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170306	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170099	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170301	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170302	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170304	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170900	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170301	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170308	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170307	122	1416	10056300	0001	10046895
50501	APAC642282	2/11/2025	8624	930200	170305	122	1416	10056300	0001	10046895
50501	PAY0641518	2/11/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0643493	2/25/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0643493	2/25/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0643493	2/25/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	CPAG030002	2/28/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	2/28/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	9055500001	2/28/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	9055500001	2/28/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	90101J0001	2/28/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101J0001	2/28/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	2/28/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYINC00012	2/28/2025	4880	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00012	2/28/2025	4880	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00008	2/28/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00008	2/28/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYCA000009	2/28/2025	4880	930200	170900	122	9103	10056300	0001	10046895
50501	PYCA000009	2/28/2025	4880	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000005	2/28/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYCA000005	2/28/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	90101J0001	3/1/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101J0001	3/1/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	3/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	APAC645739	3/10/2025	8624	930200	170301	122	1416	10056300	0001	10046895
50501	APAC645739	3/10/2025	8624	930200	170302	122	1416	10056300	0001	10046895
50501	PAY0645446	3/11/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0645446	3/11/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0645446	3/11/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0645446	3/11/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0647293	3/25/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0647293	3/25/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0647293	3/25/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	9055500001	3/31/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	PYINC00012	3/31/2025	4880	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00007	3/31/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	9055500001	3/31/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	PYINC00012	3/31/2025	4880	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00007	3/31/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	CPAG030002	3/31/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	3/31/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PYCA000004	3/31/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000004	3/31/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	90101J0001	3/31/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PYCA000008	3/31/2025	4880	920000	170900	122	9103	10056300	0001	10046895
50501	90101B0001	3/31/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYCA000008	3/31/2025	4880	930200	170900	122	9103	10056300	0001	10046895
50501	90101J0001	3/31/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	4/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101J0001	4/1/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	90101J0001	4/1/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0649251	4/8/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0649251	4/8/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0649251	4/8/2025	4880	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0649251	4/8/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	APAC651049	4/17/2025	8624	930200	170302	122	1416	10056300	0001	10046895
50501	APAC651049	4/17/2025	8624	930200	170307	122	1416	10056300	0001	10046895
50501	PAY0651174	4/22/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0651174	4/22/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0651174	4/22/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	4/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	4/30/2025	8621	930200	170900	122	1001	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	90101B0001	4/30/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	9055500001	4/30/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	9055500001	4/30/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	CPAG010001	4/30/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	4/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG030001	4/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG030002	4/30/2025	4880	920000	170900	122	1001	10056300	0001	10046895
50501	PYCA000004	4/30/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000004	4/30/2025	8621	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000004	4/30/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYCA000008	4/30/2025	4880	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000008	4/30/2025	4880	930200	170900	122	9103	10056300	0001	10046895
50501	PYINC00006	4/30/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYINC00006	4/30/2025	8621	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00006	4/30/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	PYINC00011	4/30/2025	4880	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00011	4/30/2025	4880	930200	170900	122	9112	10056300	0001	10046895
50501	90101B0001	5/1/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	5/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	5/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0653012	5/6/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0653012	5/6/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0653012	5/6/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	APAC654053	5/8/2025	8624	930200	170900	122	1416	10056300	0001	10046895
50501	PAY0655157	5/20/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0655157	5/20/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0655157	5/20/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYCA000004	5/31/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000004	5/31/2025	8621	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000004	5/31/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYINC00006	5/31/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYINC00006	5/31/2025	8621	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00006	5/31/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	9055500001	5/31/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	9055500001	5/31/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	90101B0001	5/31/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	5/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG030001	5/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	90101B0001	5/31/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	5/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	6/1/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	6/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	6/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0657027	6/3/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0657027	6/3/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0657027	6/3/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	APAC657799	6/4/2025	8624	930200	170900	122	1416	10056300	0001	10046895
50501	PAY0658911	6/17/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0658911	6/17/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0658911	6/17/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0658911	6/17/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	6/30/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	9055500001	6/30/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	90101B0001	6/30/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PYCA000004	6/30/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000004	6/30/2025	8621	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000004	6/30/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYINC00007	6/30/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYINC00007	6/30/2025	8621	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00007	6/30/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	90101B0001	6/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	9055500001	6/30/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	CPAG030001	6/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	6/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	7/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	7/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	7/1/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0660785	7/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0660785	7/1/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0660785	7/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	APAC661398	7/1/2025	8624	930200	170301	122	1416	10056300	0001	10046895
50501	PAY0662602	7/15/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0662602	7/15/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0662602	7/15/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	APAC663527	7/17/2025	8624	930200	170302	122	1416	10056300	0001	10046895
50501	PAY0664492	7/29/2025	8621	930200	170900	122	1001	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	PAY0664492	7/29/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0664492	7/29/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYCA000004	7/31/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000004	7/31/2025	8621	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000004	7/31/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYINC00007	7/31/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYINC00007	7/31/2025	8621	920000	170900	122	9112	10056300	0001	10046895
50501	PYINC00007	7/31/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	90101B0001	7/31/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	7/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	7/31/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	7/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	9055500001	7/31/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	CPAG030001	7/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	9055500001	7/31/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	90101B0001	8/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	8/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	8/1/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0666443	8/12/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0666443	8/12/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0666443	8/12/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0666443	8/12/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0668194	8/26/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0668194	8/26/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0668194	8/26/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	APAC669382	8/29/2025	8624	930200	170301	122	1416	10056300	0001	10046895
50501	PYCA000004	8/31/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000004	8/31/2025	8621	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000004	8/31/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYINC00006	8/31/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	PYINC00006	8/31/2025	8621	920000	170900	122	9112	10056300	0001	10046895
50501	9055500001	8/31/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	9055500001	8/31/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	90101B0001	8/31/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	90101B0001	8/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PYINC00006	8/31/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	CPAG030001	8/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	8/31/2025	8621	930200	170900	122	1001	10056300	0001	10046895

GL BU	JOURNAL ID	JRNL DATE	DEPT	ACCOUNT	OP UNIT	PRODUCT	RESOURCE	WORK ORDER	Activity	Funding Proj ID
50501	CPAG010001	8/31/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	9/1/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	9/1/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	90101B0001	9/1/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	APAC670052	9/4/2025	8624	930200	170900	122	1416	10056300	0001	10046895
50501	PAY0670142	9/9/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0670142	9/9/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0670142	9/9/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0670142	9/9/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	APAC671933	9/19/2025	8624	930200	170307	122	1416	10056300	0001	10046895
50501	PAY0671836	9/23/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	PAY0671836	9/23/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PAY0671836	9/23/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PAY0671836	9/23/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	PYINC00006	9/30/2025	8621	930200	170900	122	9112	10056300	0001	10046895
50501	PYCA000004	9/30/2025	8652	590000	170097	122	9103	10056300	0001	10046895
50501	PYCA000004	9/30/2025	8621	920000	170900	122	9103	10056300	0001	10046895
50501	PYCA000004	9/30/2025	8621	930200	170900	122	9103	10056300	0001	10046895
50501	PYINC00006	9/30/2025	8652	590000	170097	122	9112	10056300	0001	10046895
50501	90101B0001	9/30/2025	8621	930200	170900	122	1001	10056300	0001	10046895
50501	9055500001	9/30/2025	8621	930200	170900	122	9004	10056300	0001	10046895
50501	9055500001	9/30/2025	8652	590000	170097	122	9004	10056300	0001	10046895
50501	90101B0001	9/30/2025	8652	590000	170097	122	1001	10056300	0001	10046895
50501	PYINC00006	9/30/2025	8621	920000	170900	122	9112	10056300	0001	10046895
50501	CPAG030001	9/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	CPAG010001	9/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	90101B0001	9/30/2025	8621	920000	170900	122	1001	10056300	0001	10046895
50501	APAC673289	9/30/2025	8624	930200	170305	122	1416	10056300	0001	10046895

AMOUNT	ANALYSIS TYPE	ITEM QTY	VCHR ID	AP BU	PO #	VENDOR ID	ITEM #	ITEM DESCR	ORDER #	JRNL LINE DESCR
27,500.00	ACT	-	00236918	50501		0000100223				INDUSTRIAL SITE AUDIT
(2,142.58)	ACT	-								Payroll Accrual
(448.77)	ACT	-								Payroll Accrual
(96.11)	ACT	-								Payroll Accrual
(27,500.00)	ACT	-								Vchr 57680 - QUEST SITE SOLUTI
158.66	ACT	-								REG - Reg Earns
1,601.18	ACT	-								REG - Reg Earns
52.92	ACT	-								REG - Reg Earns
79.33	ACT	-								REG - Reg Earns
51.82	ACT	-								REG - Reg Earns
1,587.53	ACT	-								REG - Reg Earns
1,250.00	ACT	-	00237878	50501		0000062082				SOCIAL SPONSORSHIP
(91.78)	ACT	-								AGLOAD CAPAG03_2
91.78	ACT	-								AGLOAD CAPAG01
8.73	ACT	-								Fleet Loading
104.81	ACT	-								Fleet Loading
2,217.19	ACT	-								Payroll Accrual
72.38	ACT	-								Payroll Accrual
221.59	ACT	-								Payroll Accrual
920.40	ACT	-								INCENTIVE SC 48XX
(87.86)	ACT	-								INCENTIVE SC 48XX
79.96	ACT	-								INCENTIVE BHP
76.33	ACT	-								COMP ABS LOAD BHP
(52.07)	ACT	-								COMP ABS LOAD SC 48XX
545.42	ACT	-								COMP ABS LOAD SC 48XX
(2,217.19)	ACT	-								Payroll Accrual
(221.59)	ACT	-								Payroll Accrual
(72.38)	ACT	-								Payroll Accrual
52.92	ACT	-								REG - Reg Earns
15.16	ACT	-								REG - Reg Earns
52.77	ACT	-								REG - Reg Earns
158.66	ACT	-								REG - Reg Earns
211.67	ACT	-								REG - Reg Earns
83.50	ACT	-								REG - Reg Earns
734.62	ACT	-								REG - Reg Earns
(357.81)	ACT	-								AGLOAD CAPAG01
357.81	ACT	-								AGLOAD CAPAG03_2
26.07	ACT	-								COMP ABS LOAD BHP

AMOUNT	ANALYSIS TYPE	ITEM QTY	VCHR ID	AP BU	PO #	VENDOR ID	ITEM #	ITEM DESCR	ORDER #	JRNL LINE DESCR
8.91	ACT	-								Fleet Loading
89.12	ACT	-								Fleet Loading
262.60	ACT	-								Payroll Accrual
911.38	ACT	-								Payroll Accrual
103.59	ACT	-								Payroll Accrual
(456.30)	ACT	-								INCENTIVE SC 48XX
342.52	ACT	-								INCENTIVE SC 48XX
3.34	ACT	-								INCENTIVE BHP
27.32	ACT	-								INCENTIVE BHP
3.18	ACT	-								COMP ABS LOAD BHP
202.97	ACT	-								COMP ABS LOAD SC 48XX
(270.40)	ACT	-								COMP ABS LOAD SC 48XX
(262.60)	ACT	-								Payroll Accrual
(103.59)	ACT	-								Payroll Accrual
(911.38)	ACT	-								Payroll Accrual
79.33	ACT	-								REG - Reg Earns
317.50	ACT	-								REG - Reg Earns
53.67	ACT	-								REG - Reg Earns
79.33	ACT	-								REG - Reg Earns
158.75	ACT	-								REG - Reg Earns
81.62	ACT	-								REG - Reg Earns
15.16	ACT	-								REG - Reg Earns
113.60	ACT	-								COMP ABS LOAD SC 48XX
37.59	ACT	-								INCENTIVE BHP
18.21	ACT	-								INCENTIVE BHP
(72.70)	ACT	-								INCENTIVE SC 48XX
191.69	ACT	-								INCENTIVE SC 48XX
6.97	ACT	-								Payroll Accrual
36.47	ACT	-								Payroll Accrual
37.52	ACT	-								Payroll Accrual
72.98	ACT	-								Payroll Accrual
44.41	ACT	-								Fleet Loading
71.05	ACT	-								Fleet Loading
75.95	ACT	-								AGLOAD CAPAG01
(75.95)	ACT	-								AGLOAD CAPAG03_2
79.33	ACT	-								REG - Reg Earns
393.36	ACT	-								REG - Reg Earns
423.34	ACT	-								REG - Reg Earns

AMOUNT	ANALYSIS TYPE	ITEM QTY	VCHR ID	AP BU	PO #	VENDOR ID	ITEM #	ITEM DESCR	ORDER #	JRNL LINE DESCR
60.65	ACT	-								REG - Reg Earns
35.88	ACT	-								COMP ABS LOAD BHP
17.38	ACT	-								COMP ABS LOAD BHP
(43.08)	ACT	-								COMP ABS LOAD SC 48XX
(72.98)	ACT	-								Payroll Accrual
(36.47)	ACT	-								Payroll Accrual
(6.97)	ACT	-								Payroll Accrual
(37.52)	ACT	-								Payroll Accrual
77.39	ACT	-								REG - Reg Earns
54.42	ACT	-								REG - Reg Earns
158.76	ACT	-								REG - Reg Earns
161.24	ACT	-								Payroll Accrual
60.65	ACT	-								Payroll Accrual
158.66	ACT	-								Payroll Accrual
635.01	ACT	-								Payroll Accrual
2,500.00	ACT	-	00241163	50501		0000062465				2025 GOVERNOR'S ED CONFERENCE
2,000.00	ACT	-	00241165	50501		0000062058				2025 SEDC MEMBERSHIP INVESTMEN
1,000.00	ACT	-	00241083	50501		0000074904				SHEDCO 2025 MEMBERSHIP
635.01	ACT	-								REG - Reg Earns
60.65	ACT	-								REG - Reg Earns
161.24	ACT	-								REG - Reg Earns
158.66	ACT	-								REG - Reg Earns
271.16	ACT	-								INCENTIVE SC 48XX
53.74	ACT	-								COMP ABS LOAD BHP
17.15	ACT	-								COMP ABS LOAD BHP
37.06	ACT	-								COMP ABS LOAD SC 48XX
52.94	ACT	-								INCENTIVE SC 48XX
114.66	ACT	-								Fleet Loading
129.00	ACT	-								Fleet Loading
18.29	ACT	-								INCENTIVE BHP
57.32	ACT	-								INCENTIVE BHP
189.81	ACT	-								COMP ABS LOAD SC 48XX
(74.66)	ACT	-								AGLOAD CAPAG01
74.66	ACT	-								AGLOAD CAPAG03_2
(635.01)	ACT	-								Payroll Accrual
(161.24)	ACT	-								Payroll Accrual
(158.66)	ACT	-								Payroll Accrual
(60.65)	ACT	-								Payroll Accrual

AMOUNT	ANALYSIS TYPE	ITEM QTY	VCHR ID	AP BU	PO #	VENDOR ID	ITEM #	ITEM DESCR	ORDER #	JRNL LINE DESCR
1,000.00	ACT	-	00242929	50501		0000091199				Innovation Expo 2025 Sponsorsh
2,500.00	ACT	-	00242927	50501		0000062082				2025 SEDC ANNUAL MEETING SPONS
1,135.25	ACT	-								REG - Reg Earns
82.50	ACT	-								REG - Reg Earns
218.01	ACT	-								REG - Reg Earns
47.47	ACT	-								REG - Reg Earns
381.52	ACT	-								REG - Reg Earns
308.04	ACT	-								REG - Reg Earns
78.16	ACT	-								REG - Reg Earns
47.94	ACT	-								Fleet Loading
62.13	ACT	-								INCENTIVE SC 48XX
26.26	ACT	-								INCENTIVE BHP
95.88	ACT	-								Fleet Loading
260.21	ACT	-								INCENTIVE SC 48XX
7.60	ACT	-								INCENTIVE BHP
366.97	ACT	-								AGLOAD CAPAG03_2
(366.97)	ACT	-								AGLOAD CAPAG01
24.62	ACT	-								COMP ABS LOAD BHP
7.12	ACT	-								COMP ABS LOAD BHP
338.84	ACT	-								Payroll Accrual
182.15	ACT	-								COMP ABS LOAD SC 48XX
85.98	ACT	-								Payroll Accrual
43.49	ACT	-								COMP ABS LOAD SC 48XX
419.67	ACT	-								Payroll Accrual
(85.98)	ACT	-								Payroll Accrual
(338.84)	ACT	-								Payroll Accrual
(419.67)	ACT	-								Payroll Accrual
82.50	ACT	-								REG - Reg Earns
15.82	ACT	-								REG - Reg Earns
54.50	ACT	-								REG - Reg Earns
57.41	ACT	-								REG - Reg Earns
2,500.00	ACT	-	00244284	50501		0000072552				Sponsor Regional Training
1,000.00	ACT	-	00245085	50501		0000070976				Sponsor EDC Member Mtg/Social
57.41	ACT	-								REG - Reg Earns
272.51	ACT	-								REG - Reg Earns
82.50	ACT	-								REG - Reg Earns
74.63	ACT	-								Payroll Accrual
354.26	ACT	-								Payroll Accrual

AMOUNT	ANALYSIS TYPE	ITEM QTY	VCHR ID	AP BU	PO #	VENDOR ID	ITEM #	ITEM DESCR	ORDER #	JRNL LINE DESCR
107.25	ACT	-								Payroll Accrual
79.60	ACT	-								Fleet Loading
109.45	ACT	-								Fleet Loading
61.92	ACT	-								AGLOAD CAPAG01
(29.05)	ACT	-								AGLOAD CAPAG01
29.05	ACT	-								AGLOAD CAPAG03_01
(61.92)	ACT	-								AGLOAD CAPAG03_2
29.80	ACT	-								COMP ABS LOAD BHP
16.48	ACT	-								COMP ABS LOAD BHP
102.81	ACT	-								COMP ABS LOAD BHP
(35.12)	ACT	-								COMP ABS LOAD SC 48XX
(58.43)	ACT	-								COMP ABS LOAD SC 48XX
29.80	ACT	-								INCENTIVE BHP
16.48	ACT	-								INCENTIVE BHP
102.81	ACT	-								INCENTIVE BHP
(37.32)	ACT	-								INCENTIVE SC 48XX
(62.08)	ACT	-								INCENTIVE SC 48XX
(74.63)	ACT	-								Payroll Accrual
(354.26)	ACT	-								Payroll Accrual
(107.25)	ACT	-								Payroll Accrual
218.01	ACT	-								REG - Reg Earns
27.62	ACT	-								REG - Reg Earns
82.50	ACT	-								REG - Reg Earns
650.00	ACT	-	00245049	50501		0000061852				2025 MEMBERSHIP
54.50	ACT	-								REG - Reg Earns
56.09	ACT	-								REG - Reg Earns
82.50	ACT	-								REG - Reg Earns
27.27	ACT	-								COMP ABS LOAD BHP
10.70	ACT	-								COMP ABS LOAD BHP
(1.17)	ACT	-								COMP ABS LOAD BHP
27.27	ACT	-								INCENTIVE BHP
10.70	ACT	-								INCENTIVE BHP
(1.17)	ACT	-								INCENTIVE BHP
191.89	ACT	-								Fleet Loading
63.96	ACT	-								Fleet Loading
112.71	ACT	-								Payroll Accrual
76.64	ACT	-								Payroll Accrual
18.86	ACT	-								AGLOAD CAPAG03_01

AMOUNT	ANALYSIS TYPE	ITEM QTY	VCHR ID	AP BU	PO #	VENDOR ID	ITEM #	ITEM DESCR	ORDER #	JRNL LINE DESCR
74.46	ACT	-								Payroll Accrual
(18.86)	ACT	-								AGLOAD CAPAG01
(76.64)	ACT	-								Payroll Accrual
(74.46)	ACT	-								Payroll Accrual
(112.71)	ACT	-								Payroll Accrual
218.01	ACT	-								REG - Reg Earnings
55.77	ACT	-								REG - Reg Earnings
82.50	ACT	-								REG - Reg Earnings
2,500.00	ACT	-	00247062	50501		0000096918				BLACK HILLS SPECIAL SERVICES C
82.50	ACT	-								REG - Reg Earnings
15.82	ACT	-								REG - Reg Earnings
54.50	ACT	-								REG - Reg Earnings
57.41	ACT	-								REG - Reg Earnings
142.57	ACT	-								Payroll Accrual
62.33	ACT	-								Fleet Loading
121.52	ACT	-								Payroll Accrual
31.18	ACT	-								COMP ABS LOAD BHP
16.94	ACT	-								COMP ABS LOAD BHP
53.66	ACT	-								COMP ABS LOAD BHP
31.18	ACT	-								INCENTIVE BHP
16.94	ACT	-								INCENTIVE BHP
53.66	ACT	-								INCENTIVE BHP
99.21	ACT	-								Payroll Accrual
272.69	ACT	-								Fleet Loading
29.87	ACT	-								AGLOAD CAPAG03_01
(29.87)	ACT	-								AGLOAD CAPAG01
(121.52)	ACT	-								Payroll Accrual
(142.57)	ACT	-								Payroll Accrual
(99.21)	ACT	-								Payroll Accrual
218.02	ACT	-								REG - Reg Earnings
27.08	ACT	-								REG - Reg Earnings
82.50	ACT	-								REG - Reg Earnings
3,000.00	ACT	-	00248168	50501		0000062062				Fuel the Growth ED Training
82.50	ACT	-								REG - Reg Earnings
54.50	ACT	-								REG - Reg Earnings
56.24	ACT	-								REG - Reg Earnings
2,000.00	ACT	-	00247961	50501		0000062082				SEDC 2025 ANNUAL INVESTMENT
218.01	ACT	-								REG - Reg Earnings

AMOUNT	ANALYSIS TYPE	ITEM QTY	VCHR ID	AP BU	PO #	VENDOR ID	ITEM #	ITEM DESCR	ORDER #	JRNL LINE DESCR
(333.52)	ACT	-								AGLOAD CAPAG01
(114.82)	ACT	-								Payroll Accrual
(381.53)	ACT	-								Payroll Accrual
(82.50)	ACT	-								Payroll Accrual
3,000.00	ACT	-	00250418	50501		0000062062				ECONOMIC DEVELOPMENT GRANT MAR
114.82	ACT	-								REG - Reg Earns
15.82	ACT	-								REG - Reg Earns
109.00	ACT	-								REG - Reg Earns
82.50	ACT	-								REG - Reg Earns
3,500.00	ACT	-	00250417	50501		0000084358				COOPERATIVE MARKETING GRANT
1,548.37	ACT	-								REG - Reg Earns
82.50	ACT	-								REG - Reg Earns
31.65	ACT	-								REG - Reg Earns
218.02	ACT	-								REG - Reg Earns
71.24	ACT	-								INCENTIVE BHP
36.45	ACT	-								COMP ABS LOAD BHP
533.55	ACT	-								COMP ABS LOAD BHP
61.52	ACT	-								COMP ABS LOAD BHP
42.20	ACT	-								INCENTIVE BHP
330.85	ACT	-								Payroll Accrual
203.84	ACT	-								Fleet Loading
108.71	ACT	-								Fleet Loading
109.33	ACT	-								Payroll Accrual
617.80	ACT	-								INCENTIVE BHP
792.05	ACT	-								AGLOAD CAPAG03_01
(792.05)	ACT	-								AGLOAD CAPAG01
2,051.86	ACT	-								Payroll Accrual
5,000.00	ACT	-	00251019	50501		0000060941				SD CEO WEST ANNUAL INVESTOR 26

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
00236918		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
00237878		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD STURGIS AREA
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
00241163		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SOUTH DAKOTA
00241165		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD SPEARFISH AREA
00241083		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD HOT SPRINGS AREA
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
00241463		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD CUSTER AREA
00241464		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD SPEARFISH AREA
00241632		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD DEADWOOD AREA
00241633		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD BELLE FOURCHE AREA
00241637		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SOUTH DAKOTA
00241715		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD RAPID CITY AREA
00241733		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD STURGIS AREA
00241734		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD DEADWOOD AREA
00241842		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP GENERAL
00241900		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD RAPID CITY AREA
00241925		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD HOT SPRINGS AREA
00242006		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD CUSTER AREA
00242116		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD SPEARFISH AREA
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
00242929		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD RAPID CITY AREA
00242927		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD STURGIS AREA
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
00244284		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD STURGIS AREA
00245085		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD CUSTER AREA
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		INCENTIVE LOADING NON-UNION	SC-BUSINESS DEVELOPMENT	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
00245049		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
00247062		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
00248168		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD RAPID CITY AREA
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
00247961		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD STURGIS AREA
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
00249755		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD RAPID CITY AREA
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL

JRNL LN RE	EMPL II	CHARTFIELD DESCR	DEPT DESCR	OP UNIT DESCR
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
00250418		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
00250417		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD CUSTER AREA
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		COMPENSATED ABSENCES-LABOR	BHP-BHP HEADQUARTERS	BHP GENERAL
		INCENTIVE LOADING NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-BHP HEADQUARTERS	BHP GENERAL
		VEHICLE LOADING	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		LABOR STRAIGHT TIME NON-UNION	BHP-OPERATIONS HILLS	BHP SD NORTHERN HILLS
		INCENTIVE LOADING NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
		LABOR STRAIGHT TIME NON-UNION	BHP-BHP HEADQUARTERS	BHP GENERAL
00251019		ECONOMIC DEVELOPMENT COSTS	BHP-ENERGY SERV & EXTR AFFAIRS	BHP SD SPEARFISH AREA

CREDIT CARD MERCHAN	CC CHARGE DESCR	VENDOR NAME	INVOICE DATE	Invoice
		QUEST SITE SOLUTIONS LLC	8/9/2024	57680

STURGIS ECONOMIC DEVELOPMENT

10/15/2024 2024-02

CREDIT CARD MERCHANT	CC CHARGE DESCRIPTION	VENDOR NAME	INVOICE DATE	Invoice
----------------------	-----------------------	-------------	--------------	---------

CREDIT CARD MERCHAN	CC CHARGE DESCR	VENDOR NAME	INVOICE DATE	Invoice
---------------------	-----------------	-------------	--------------	---------

STATE OF SOUTH DAKOTA

SPEARFISH ECONOMIC DEVELOPMENT

SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP

11/22/2024 2025-20

12/10/2024 2183

1/6/2025 1.6.2025

CREDIT CARD MERCHANT	CC CHARGE DESCRIPTION	VENDOR NAME	INVOICE DATE	Invoice
----------------------	-----------------------	-------------	--------------	---------

HEART OF THE HILLS ECONOMIC DEVELOPMENT	1/7/2025	01072575000-HCEDC
SPEARFISH ECONOMIC DEVELOPMENT	1/9/2025	2199
DEADWOOD ECONOMIC DEVELOPMENT CORP	1/30/2025	25-3
BELLE FOURCHE DEVELOPMENT CORPORATION	1/1/2025	09092430
SOUTH DAKOTA CHAMBER OF COMMERCE & INDUS	1/6/2025	2024-121
SOUTH DAKOTA ELLSWORTH DEVELOPMENT	1/9/2025	813
STURGIS ECONOMIC DEVELOPMENT	1/14/2025	01142575000-SEDC
DEADWOOD CHAMBER OF COMMERCE & VISITORS	1/6/2025	7534
BLACK HILLS BADLANDS & LAKES ASSOCIATION	1/20/2025	53018
RAPID CITY CHAMBER OF COMMERCE	1/21/2025	18791
SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP	1/27/2025	01272510000-SHEDC
CUSTER AREA ECONOMIC DEVELOPMENT CORP	1/29/2025	012925150000-CAEDC
BLACK HILLS STATE UNIVERSITY FOUNDATION	1/27/2025	000087

CREDIT CARD MERCHAN	CC CHARGE DESCR	VENDOR NAME	INVOICE DATE	Invoice
		ENTERPRISE INSTITUTE	2/19/2025	23017
		STURGIS ECONOMIC DEVELOPMENT	2/19/2025	021925250000-SED

DAKOTA RESOURCES	3/18/2025	1242
HEART OF THE HILLS ECONOMIC DEVELOPMENT	3/19/2025	031925100000-HHED

CREDIT CARD MERCHANT	CC CHARGE DESCRIPTION	VENDOR NAME	INVOICE DATE	Invoice
----------------------	-----------------------	-------------	--------------	---------

BLACK HILLS BADLANDS & LAKES ASSOCIATION

3/25/2025 53492

CREDIT CARD MERCHANT	CC CHARGE DESCRIPTION	VENDOR NAME	INVOICE DATE	Invoice
----------------------	-----------------------	-------------	--------------	---------

YOURCAUSE HOLDINGS LLC

6/4/2025 2025 May Grants

ALLY DAKOTA DEVELOPMENT INC

5/28/2025 052825300000-ADD

STURGIS ECONOMIC DEVELOPMENT

3/21/2025 032125200000-SEDC

CREDIT CARD MERCHANT	CC CHARGE DESCRIPTION	VENDOR NAME	INVOICE DATE	Invoice
----------------------	-----------------------	-------------	--------------	---------

STATE OF SOUTH DAKOTA

7/30/2025 15246

CREDIT CARD MERCHANT	CC CHARGE DESCRIPTION	VENDOR NAME	INVOICE DATE	Invoice
----------------------	-----------------------	-------------	--------------	---------

ALLY DAKOTA DEVELOPMENT INC

8/18/2025 81825300000-ADD

CUSTER AREA ECONOMIC DEVELOPMENT CORP

8/18/2025 81825350000-CAEDC

BLACK HILLS STATE UNIVERSITY FOUNDATION

9/2/2025 000133

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

44364E0C-E75B-C45D-9145-914BFC700010

671FFBEA-87C1-C1B2-87FD-929A58F00000

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

CA57F4AA-A2BB-C81D-9728-944D1A900001
EFD8D3EA-BBAE-CF70-986A-944D1B900000
BF81B9CB-6934-C91D-A4CB-9447C1100001

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

BF6E8632-C0E6-CC66-871D-94703D300000
92493810-7C74-C646-BECB-94703D300000
BA0864BD-4BAC-CE32-974F-94859DD00002
B7156C89-A888-C6FE-A02F-94859DD00001
DB6EEFB7-A7F6-C764-9635-9485A1D00002
B96FA455-ED1B-C4A6-8449-948F51500000
8F9786F1-F03A-CD19-968B-949379100000
1441433B-A116-C50B-93BE-94937C000004
40159474-7827-C782-A8A3-94A9C9F00011
1CB0E3BE-8648-CBAE-8C5C-94B2CBF00002
081D7220-EFB4-C21C-AE8F-94B340900001
4917CC65-CDCF-C808-BA3E-94B3E4200000
59AC9899-57FC-CD23-8598-94CC5FA00000

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

70DEEE12-E6C8-C89C-BF79-952517A00000

48F0EE6B-D603-C502-87AF-952514D00003

A7688F61-DB73-C9E0-938F-95D831A00004

7A28C720-2CBB-CF4E-879E-9639FA90000B

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

D8695A92-B43D-C5DE-8D50-963566D00005

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

A3C42346-B7C7-C18E-84F1-973BE8D00000

C58174F2-53AC-CE68-8620-97A84E700000

C684303C-DCC2-C251-8F3F-9789F8A0001B

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

5337C705-E372-CDDF-860C-987647C0000

Expense Report ID	Contract ID	User Field 1
-------------------	-------------	--------------

DF1B9BCE-0133-CD63-852B-98CA95700000

BE13332F-4B6D-CD57-85A2-98CA92B00000

C4B5D9E6-C242-CDBA-B851-99156C000000