

Name: Danny White

FY: 09

Posting Date	Transaction Date	Description	Transaction Amount	Receipt attached:
10/2/2008	10/1/2008	Direct TV Service	\$ 3,024.08	no
Expense Description:				
10/23/2008	10/1/2008	West Acres All Stop, Fargo, ND	\$ 65.77	yes
Expense Description: Fuel				
10/23/2008	10/22/2008	Casey's GNRL Store	\$ 5.22	no
Expense Description:				
10/29/2008	10/27/2008	Alltel Communications	\$ 95.00	no
Expense Description:				
10/29/2008	10/29/2008	Global Gaming Expo	\$ 75.00	no
Expense Description:				
10/29/2009	10/29/2009	Global Gaming Expo	\$ 75.00	no
Expense Description:				
10/31/2008	10/29/2008	Allegiant	\$ 1,185.99	no
Expense Description:				
10/31/2008	10/29/2008	Shutterstock.com	\$ 1,059.00	yes
Expense Description: Graphics subscription				
11/7/2008	11/6/2008	Wal Mart	\$ 129.34	yes
Expense Description: car cover for mustang				
11/10/2008	11/6/2008	Allegiant	\$ 678.00	yes
Expense Description: Tom Flute's Travel to NIGA				

11/21/2008	11/21/2008	Global Gaming Expo	\$	100.00	no
Expense Description:					
11/21/2008	11/21/2008	Global Gaming Expo	\$	100.00	no
Expense Description:					
11/24/2008	11/21/2008	National Car Rental	\$	203.22	yes
Expense Description: Danny White car rental-travel g2e					
11/24/2008	11/21/2008	Treasure Island Hotel	\$	13.99	no
Expense Description:					
11/25/2008	11/25/2008	Bus. Card Mem Fee	\$	10.00	no
Expense Description:					
12/05/08	12/4/2008	Macy's East, Fargo, ND	\$	272.40	yes
Expense Description: Promotions Booth- 1 set of uniforms					
12/8/2008	12/8/2008	Payment	\$	(3,427.45)	
Expense Description:					
12/22/2008	12/19/2008	Office Max	\$	189.69	no
Expense Description:					
12/22/2008	12/19/2008	Granite City, Fargo, ND	\$	91.92	yes
Expense Description:					
12/23/2008	12/22/2008	Best Buy	\$	75.00	no
Expense Description: Employee Christmas Party					
12/23/2008	12/23/2008	Macy's Fargo, ND	\$	300.00	no
Expense Description: Employee Christmas Party					
1/12/2009	1/9/2009	Office Max Watertown, SD	\$	105.99	no
Expense Description: Tax software (for weston)					

1/19/2009	1/17/2009	Sheraton Hotels, Sioux Falls, SD	\$	172.22	yes
Expense Description:	Golf Expo Booth Sioux Falls, SD				
1/19/2009	1/17/2009	Sheraton Hotels, Sioux Falls, SD	\$	172.22	yes
Expense Description:	Golf Expo Booth Sioux Falls, SD				
1/19/2009	1/17/2009	Sheraton Hotels, Sioux Falls, SD	\$	172.22	yes
Expense Description:	Golf Expo Booth Sioux Falls, SD				
1/19/2009	1/17/2009	Sheraton Hotels, Sioux Falls, SD	\$	172.22	yes
Expense Description:	Golf Expo Booth Sioux Falls, SD				
1/22/2009	1/20/2009	RDO Equipment, Moorhead, MN	\$	233.40	no
Expense Description:					
1/22/2009	1/21/2009	NIGA2006TS	\$	1,425.00	no
Expense Description:					
1/23/2009	1/21/2009	Clear Channel Minneapolis, MN	\$	995.00	yes
Expense Description:	booth space for mn golf show				
1/23/2009	1/21/2009	Petro Stopping Center	\$	40.50	no
Expense Description:					
2/2/2009	1/29/2006	Old Agency, Sisseton, Sd	\$	44.00	no
Expense Description:					
2/2/2009	1/30/2009	Flying J Cstore Fargo, ND	\$	43.90	no
Expense Description:					
2/6/2009	2/5/2009	Wal Mart Wahpeton, ND	\$	46.76	yes
Expense Description:	CD's DVD's (blank) Supplies				
2/9/2009	2/6/2009	Doolittles Woodfire GR, Fargo, ND	\$	116.70	no
Expense Description:					

2/11/2009	2/10/2009	Shakopee Dakota Conv. Prior Lake	\$	30.70	no
Expense Description:					
2/12/2009	2/11/2009	NIGA2006TS	\$	1,425.00	no
Expense Description:					
2/23/2009	2/20/2009	James Dugan Inc Sioux Falls	\$	741.40	no
Expense Description:					
2/24/2009	2/23/2009	Holiday Inn MetroDome	\$	412.83	no
Expense Description:					
2/24/2009	2/23/2009	Holiday Inn MetroDome	\$	275.22	no
Expense Description:					
2/24/2009	2/23/2009	Holiday Inn Metro Dome	\$	226.68	no
Expense Description:					
3/2/2009	2/27/2009	Foleys Fish Chop & Site Sioux Falls, SD	\$	147.68	yes
Expense Description:					
3/4/2009	3/3/2009	TMP Monster.com	\$	385.00	yes
Expense Description: CEO Job Ad					
3/6/2009	3/5/2009	Dolphin Enterprises	\$	654.70	yes
Expense Description: Payroll printer					
3/11/2009	3/10/2009	Shakopee Dakota Conv. Prior Lake, MN	\$	16.67	yes
Expense Description:					
3/12/2009	3/10/2009	Garden Center Lanes, Alexandria, MN	\$	35.85	yes
Expense Description:					
3/12/2009	3/11/2009	Mystic Lake Casino Hotel	\$	69.23	no
Expense Description:					

3/12/2009	3/11/2009	Mystic Lake Casino Hotel	\$	69.23	no
Expense Description:					
3/18/2009	3/17/2009	Sisseton Super Valu	\$	14.29	no
Expense Description:					
3/25/2009	3/23/2009	Colfax Store and Gas	\$	36.95	no
Expense Description:					
4/6/2009	4/2/2009	GES Exposition Service	\$	177.98	no
Expense Description:					
4/8/2009	4/7/2009	The UPS Store	\$	1,698.93	yes
Expense Description: Freight Costs NIGA Suite Display Materials					
4/9/2009	4/7/2009	Old Agency	\$	44.56	no
Expense Description:					
4/13/2009	4/11/2009	NWA Air 01226020024052 Phoenix AZ	\$	165.00	no
Expense Description:					
4/15/2009	4/13/2009	Black Angus Camelback, Phoenix AZ	\$	151.37	yes
Expense Description:					
4/16/2009	4/14/2009	Circle K, Phoenix AZ	\$	20.04	no
Expense Description:					
4/16/2009	4/14/2009	Manuels Mexican Restaurant , Phoenix AZ	\$	70.76	yes
Expense Description:					
4/20/2009	4/17/2009	Enterprise Rent A Car, Phoenix AZ	\$	297.85	no
Expense Description: NIGA					
4/20/2009	4/18/2009	NWA Air 01226021817614	\$	90.00	no
Expense Description: Luggage					

4/20/2009	4/16/2009	Embassy Suites, Phoenix AZ	\$	12.00	yes
Expense Description: NIGA/guest parking for Bertina Williams					
4/20/2009	4/16/2009	Embassy Suites, Phoenix AZ	\$	64.59	no
Expense Description: NIGA					
4/20/2009	4/17/2009	Embassy Suites, Phoenix AZ	\$	9.95	no
Expense Description: NIGA					
4/20/2009	4/17/2009	GES Exposition Service	\$	773.25	no
Expense Description: Shipping (MKTG)					
4/20/2009	4/16/2009	Budget Rent A Car Phoenix AZ	\$	1,040.72	no
Expense Description: NIGA					
4/23/2009	4/21/2009	USA Pay Phone Apr 15	\$	14.61	no
Expense Description: Fuel					
4/27/2009	4/24/2009	Best Buy	\$	762.14	yes
Expense Description: Camera/Printer (MKTG)					
4/27/2009	4/24/2009	Ruby Tuesday	\$	59.25	yes
Expense Description:					
4/29/2009	4/27/2009	GES Exposition Service	\$	1,027.57	no
Expense Description: Shipping (MKTG)					
5/4/2009	4/30/2009	Old Agency	\$	19.17	yes
Expense Description: Fuel					
5/7/2009	5/5/2009	Alltel Communications	\$	95.00	yes
Expense Description: Corporate Cell Phone Replacement					
5/8/2009	5/6/2009	United 01674691163876	\$	704.90	yes
Expense Description: Kurt Schmidt CEO Candidate					

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FY: 09

Posting Date	Transaction Date	Description	Transaction Am	Receipt attached:
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	11/21/2009	Global	\$100.00	no
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Expense Description: Training

	11/21/2009	Global	\$100.00	no
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Expense Description: Training

11/24/2009	11/21/2009	Treasure Island Hotel Las Vegas	\$ 13.99	no
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Expense Description: Lodging

11/24/2009	11/21/2009	National Car Rental Las Vegas	\$ 203.22	
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Expense Description: Travel

11/25/2009	11/25/2009	Annual Membership	\$ 10.00	no
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Expense Description: Fee

12/5/2009	12/4/2009	Macy's Easd #242 Fargo ND	\$ 272.40	no
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Expense Description: Employee Awards/Gifts

1/7/2010	1/5/2010	Petro Stopping Center Fargo	\$ 60.18	
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Expense Description:

1/11/2010	1/7/2010	LV Rev Journal-Stephen Las Vega	\$ 1,679.00	yes
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Expense Description:

4/7/2010	4/6/2010	DLR San Diego San Diego, CA	\$ 116.05	
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Expense Description:

4/12/2010	4/9/2010	SE San Diego San Diego, CA	\$ 279.08	
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Expense Description:

4/12/2010	4/9/2010	Hertz Rent A Car San Diego	\$ 978.46	
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Expense Description:

4/16/2010	4/14/2010	SE San Diego San Diego CA	\$ 39.15	
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Expense Description:

11/18/2010	11/18/2010	Global Gaming Expo	\$ 300.00	no
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Expense Description:

11/23/2010	11/19/2010	Avis Rent-a-car Las Vegas NV	\$ 606.49	yes
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Expense Description:

11/25/2010	11/25/2010	Annual Membership fee	no	no
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Expense Description: Fee

Name: Danny White

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Posting Date	Transaction Date	Description	Transaction Amount	Receipt attached:
9/27/2010 Expense Description:	9/25/2010	SHE*Sheplers Inc	\$ 339.79	
10/6/2010 Expense Description:	10/6/2010	SHE*Sheplers Inc	\$ 59.97	
10/11/2010 Expense Description:	10/7/2010	Heartland Automotive	\$ 262.03	
10/18/2010 Expense Description:	10/15/2010	National Indian Gaming Washington	\$ 1,400.00	yes
11/1/2010 Expense Description:	10/30/2010	Alltel *Phone Payment	\$ 316.49	
11/4/2010 Expense Description:	10/25/2010	National Indian Gaming Washington	\$ 500.00	yes
11/26/2010 Expense Description:	11/26/2010 fee	Annual Membership Fee	\$10.00	no
11/29/2010 Expense Description:	11/28/2010 fuel	Mark's Convenience Store	\$ 20.20	yes
12/22/2010 Expense Description:	12/20/2010	All Occassions Limousine Harwood ND	\$ 459.00	
12/22/2010 Expense Description:	12/20/2010	All Occassions Limousine Harwood ND	\$ 775.00	
12/29/2010 Expense Description:	12/27/2010	Coffee Cup Summit	\$ 20.20	
12/31/2010 Expense Description:	12/31/2010	Alltel *Phone Payment	\$ 386.21	
1/11/2011 Expense Description:	1/8/2010 Advertising	Concessions Management Fargo ND	\$ 219.90	yes
2/3/2010 Expense Description:	2/2/2010	Enterprise Rent A Car Palm Springs	\$ 373.24	
2/4/2010 Expense Description:	2/2/2010	United Palm Springs CA White Danny	\$ 50.00	
2/4/2010 Expense Description:	2/2/2010	United Palm Springs CA White Danny	\$ 50.00	
2/14/2010 Expense Description:	2/11/2010 fuel	Pilot Fargo ND	\$ 51.62	yes
3/1/2010 Expense Description:	3/1/2010	Alltel *Phone Payment AR	\$ 400.65	
3/4/2010 Expense Description:	3/3/2010	Enterprise Rent A Car Palm Springs	\$ 10.00	
3/4/2010 Expense Description:	3/4/2010	Professional Rodeo Cow CO	\$ 580.00	

Name: Danny White
 Dacotah Bank

Posting Date	Transaction Date	Description	Transaction Amount	Receipt	Expense Description:
5/11/2011	5/10/2011	Great Plains Indian Gaming	\$ 1,400.00	x	GPIGA Conference
5/16/2011	5/14/2011	DOT. WWW.DOTSTER.COM	\$ 23.99	x	monthly advertisement
5/19/2011	5/18/2011	Country Inn and Suites, Shakopee, MN	\$ 306.56		GPIGA Conference lodging
5/19/2011	5/18/2011	Country Inn and Suites, Shakopee, MN	\$ 179.97		GPIGA Conference lodging
5/19/2011	5/18/2011	Country Inn and Suites, Shakopee, MN	\$ 4.25		Reimbursed by Danny White cash credit to casino cage
May total for account			\$ 1,914.77		
5/23/2011	5/20/2011	Alltel *Phone Payment	\$ 466.94		
6/13/2011	6/10/2011	ATM *199007975986GPL	\$ 82.25		
June total for account			\$ 549.19		
6/28/2011	5/22/2011	Country Inn and Suites Shakopee MN	\$ (306.56)		Credit
6/28/2011	6/22/2011	Country Inn and Suite Shakopee MN	\$ (179.97)		Credit
July Total			\$ (486.53)		