

147360



**ECONOMIC DEVELOPMENT**

DEADWOOD • LEAD • CENTRAL CITY

DL Economic Development Corp.  
 108 Sherman Street  
 DEADWOOD, SD 57732

Date: 06/06/2019  
 Invoice # 19006

Mutch Usera  
 Black Hills Energy  
 409 Deadwood Ave N  
 Rapid City, SD 57702

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			07/01/19

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Event Sponsorship	DLEDC Semi-Annual Investors update luncheon sponsorship			500.00

**Subtotal** 500.00  
**6.5% Sales Tax** 0.00  
**Total** 500.00

Dept # 8624  
 WO # 10056300  
 Acct # 930200  
 Resource # 1416  
 Approve: MW  
 Date: 7-10-19  
 170304

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

Check Date: Jul/24/2019		Supplier Number: 0000076256			Check No: 0000709076		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
DEADWOOD ECONOMIC DEVELOPMENT SPONSORSHIP	Jul/19/2019	00147360	500.00	0.00	0.00	500.00	
<b>Check Number</b>		<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>	
0000709076		Jul/24/2019	\$500.00	\$0.00	\$0.00	\$500.00	

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY SD 57709

**Date** Jul/24/2019

**0000709076**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

\*\*\*\*FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$500.00\*\*\***

**To The  
 Order Of**

**DEADWOOD ECONOMIC DEVELOPMENT**  
 108 SHERMAN ST  
 DEADWOOD SD 57732

*Rick Kightly*  
 Authorized Signature



Vouchers 147518

LXAP 7-23-19  
7-23-19

Dept 8624

Vision Piedmont  
110 Main Street  
PO Box 133  
Piedmont SD 57769

# INVOICE

# 18

Bill To:

**Black Hills Energy**  
ATTN: Mutch Usera

Date: Jul 18, 2019

**Balance Due: \$5,000.00**

Item	Quantity	Rate	Amount
Vision Piedmont Matching Grant	1	\$5,000.00	\$5,000.00

Subtotal: \$5,000.00

Total: \$5,000.00

Notes:

We appreciate the support for our organization from BHE. Thank you.

Dept #	8624
WO #	10056360
Acct #	930200
Resource #	416
Approve:	MU
Date:	7/22/19

170301

ECONOMIC DEVELOPMENT

MU

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

Check Date: Jul/24/2019		Supplier Number: 0000076256			Check No: 0000709096		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
VISION PIEDMONT	Jul/18/2019	00147578	5,000.00	0.00	0.00	5,000.00	
<b>Check Number</b>		<b>Date</b>		<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>
0000709096		Jul/24/2019		\$5,000.00	\$0.00	\$0.00	\$5,000.00

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY SD 57709

**Date** Jul/24/2019

**0000709096**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

\*\*\*\*FIVE THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$5,000.00\*\*\***

**To The  
 Order Of**

**VISION PIEDMONT**  
 PO BOX 133  
 PIEDMONT SD 57769

*Rick Kightly*  
 Authorized Signature



Date: 12/26/2019  
 Due Date: 12/26/2019  
 Reference: WeDo Marketing Support

Black Hills Energy Community Development Award WeDo-Whitewood Economic Development Organization  
 Black Hills Energy 915 Maple St, Whitewood, SD 57793  
 PO Box 1400 605 580 6425  
 409 Deadwood Avenue chris.chiller@wedo.group  
 Rapid City, SD 83 3600172  
 57709

12/26/2019

Date	Description	Action	Quantity	Unit Price	Discount	Taxable	Total
12/26/2019	Black Hills Energy	Project	1.00	\$10,000.00	0.00 %	T	\$10,000.00
<b>Net Price</b>							<b>\$10,000.00</b>
<b>Tax</b>							<b>\$0.00</b>
<b>Total Price</b>							<b>\$10,000.00</b>
<b>Amount Due</b>							<b>\$10,000.00</b>

Thank you for your patronage!

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	12-27-19

170302

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

Check Date: Dec/31/2019		Supplier Number: 0000076256			Check No: 0000710904		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
WEDO- WHITEWOOD ECONO DEVELOPME	Dec/30/2019	00155970	10,000.00	0.00	0.00	10,000.00	
<b>Check Number</b>		<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>	
0000710904		Dec/31/2019	\$10,000.00	\$0.00	\$0.00	\$10,000.00	

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY SD 57709

Date Dec/31/2019

**0000710904**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

Pay

\*\*\*\*TEN THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$10,000.00\*\*\***

To The  
 Order Of

**WEDO-WHITEWOOD ECONOMIC DEVELOPMENT**  
 915 MAPLE ST  
 WHITEWOOD SD 57793

*Rich Kightly*  
 Authorized Signature



Dept 8624  
 Vendor 60941

3-27-19

BHSU

South Dakota Center for Enterprise Opportunity

1200 University St, Unit #9511  
 Spearfish, SD 57799-9511

# Invoice

Date	Invoice #
2/21/2019	3522

Bill To
Black Hills Energy Attn: Accounts Payable PO Box 1400 Rapid City, SD 57709

Dept # <u>8624</u>
WO # <u>10056300</u>
Acct # <u>930200</u>
Resource # <u>1416</u>
Approve: <u>MU</u>
Date: <u>2/28/19</u>

170305

ECONOMIC DEVELOPMENT

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	SD CEO "Celebrating Women in Business Luncheon & Awards" (May 17, 2019) - Diamond Sponsor	1,000.00	1,000.00
1	SD CEO "Women's Business Conference" (October 18, 2019) - Platinum Sponsor	2,000.00	2,000.00
1	SD CEO Premier Workshop Sponsor	4,500.00	4,500.00

	<b>Total</b>	\$7,500.00
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Phone #
605-642-6435





Voucher 155160

Rep-sent AP 11-18-19  
 11-19-19 ✓



Dept 8624  
 Vendor 95202

DL Economic Development Corp.  
 108 Sherman Street  
 DEADWOOD, SD 57732

Date: 10/24/2019  
 Invoice # 19047

o Mutch Usera  
 Black Hills Energy  
 409 Deadwood Ave  
 Rapid City, SD 57702

Sold To

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	10-28-19

170304

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			12/01/19

Qty	Item #	Description	Unit Price	Discount	Line Total
1	BHE Economic Development Grant	Statewide City, State, and Local Economic Development officials community tour of Deadwood & Lead – BHE sponsored transportation for event.			600.00

**Subtotal**  
**6.5% Sales Tax**      0.00  
**Total**      \$600.00

Voucher 155175 VAT 11-18-19 11-19-19



Dept 8624  
 Vendor 95202

DL Economic Development Corp.  
 108 Sherman Street  
 DEADWOOD, SD 57732

Date: 11/18/2019  
 Invoice # 19053

Black Hills Energy  
 409 Deadwood Ave  
 Rapid City, SD 57709

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	11-18-19

170304

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			12/15/19

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Event Sponsorship	DLEDC 2019 Annual Meeting Primary Sponsorship			1,500.00

**Subtotal** 1,500.00  
**6.5% Sales Tax** 0.00  
**Total** 1,500.00



Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments

Dept 8624  
Vendor 62058

4-23-19

Spearfish Economic Development Corporation  
106 W. Kansas St.  
Spearfish, SD 57783 US  
office@spearfishdevelopment.com  
www.spearfishdevelopment.com

Invoice



growing business by nature

BILL TO  
Mutch Usera  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1636	04/17/2019	\$6,000.00	05/17/2019	

ACTIVITY	RATE	AMOUNT
<b>Sponsorship</b> Black Hills Energy Grant for Outdoor Campaign Thank you for your support! We greatly appreciate you.	6,000.00	6,000.00
<b>BALANCE DUE</b>		<b>\$6,000.00</b>

Remit Payment to:  
Spearfish Economic Development Corporation  
106 W. Kansas Street  
Spearfish, SD 57783

Dept # 8624  
 WO # 10056300  
 Acct # 930200  
 Resource # 1416  
 Approve: MW  
 Date: 4/18/19  
 170305

ECONOMIC DEVELOPMENT  
GRANT

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

**Advice**

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY, SD 57709

**SPEARFISH ECONOMIC DEVELOPMENT**  
 CORP  
 PO BOX 550  
 106 W KANSAS  
 SPEARFISH, SD 57783  
 United States

Date	Payment Amount	Reference
Apr/25/2019	\$6,000.00	0000031589

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Apr/25/2019

Reference: 0000031589

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1636	Apr/17/2019	00142424	6,000.00	0.00	0.00	6,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000031589	Apr/25/2019	\$6,000.00	\$0.00	\$0.00	\$6,000.00

7-23-19 MATCH

**Spearfish Economic Development Corporation**  
106 W. Kansas St.  
Spearfish, SD 57783 US  
office@spearfishdevelopment.com  
www.spearfishdevelopment.com

# Invoice



growing business. by nature

**BILL TO**  
Black Hills Energy  
Attn: Pamela Wiley  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1644	06/28/2019	\$5,000.00	07/28/2019	

ACTIVITY	RATE	AMOUNT
<b>Grant Contribution</b> Spearfish Retail Trade Study	5,000.00	5,000.00

Thank you for your support! We greatly appreciate you.

**BALANCE DUE \$5,000.00**

Remit Payment to:  
Spearfish Economic Development Corporation  
106 W. Kansas Street  
Spearfish, SD 57783

Dept #	8624
WO #	10656300
Acct #	930200
Resource #	1416
Approve:	
Date:	7-12-19

170305

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

**Advice**

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY, SD 57709

**SPEARFISH ECONOMIC DEVELOPMENT**  
 CORP  
 PO BOX 550  
 106 W KANSAS  
 SPEARFISH, SD 57783  
 United States

Date	Payment Amount	Reference
Jul/25/2019	\$5,000.00	0000033121

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jul/25/2019

Reference: 0000033121

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1644 <i>INV# 1644</i>	Jun/28/2019	00147135	5,000.00	0.00	0.00	5,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000033121	Jul/25/2019	\$5,000.00	\$0.00	\$0.00	\$5,000.00

147565

AP 7-23-19  
7-26-19 ✓



INVOICE  
SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY  
501 East St. Joseph Street  
RAPID CITY, SOUTH DAKOTA 57701-3995  
(605) 394-5149

Dept 8624  
Vendor 62445

TO: Black Hills Power- MC 50501  
Attr: Emily Arman  
PO Box 1400  
Rapid City, SD 57702

EC1224

June 28, 2019

Payments are due in full upon receipt of invoice

QUANTITY	DESCRIPTION OF MERCHANDISE OR SERVICE	Contribution
	Description: 2019 South Dakota School of Mines CEO Student Business Plan Competition Sponsorship	\$2,000.00
	Amount Due:	\$2,000.00

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.

Signed Jodi Mathis  
Jodi Mathis

Title Marketing Specialist June 28, 2019

PLEASE MAKE CHECK PAYABLE TO SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY  
Please return one copy of this invoice with your remittance to insure proper credit.

Remit To:  
Joseph T. Wright  
South Dakota School of Mines and Technology  
Office of Economic Development  
501 E St. Joseph Street  
Rapid City, SD 57701  
605-394-1205

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1414
Approve:	
Date:	7-12-19
	170301



**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

Check Date: Jul/31/2019		Supplier Number: 000062465		Check No: 0000709209		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
EC1224	Jun/28/2019	00147565	2,000.00	0.00	0.00	2,000.00
OFFICE OF ECONOMIC DEVELOPMENT						
<b>Check Number</b>		<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>
0000709209		Jul/31/2019	\$2,000.00	\$0.00	\$0.00	\$2,000.00

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY SD 57709

**Date** Jul/31/2019

**0000709209**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

\*\*\*\*TWO THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$2,000.00\*\*\***

**To The  
 Order Of**

**STATE OF SOUTH DAKOTA**  
 SD SCHOOL OF MINES & TECHNOLOGY  
 501 E ST JOSEPH ST  
 RAPID CITY SD 57701

*Rish Kighly*  
 Authorized Signature



4/11 4-3-19 ✓ K. LUTEN



March 27, 2019

Mutch Usera  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

Vendor 62082

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	MV
Date:	3-29-19

170302

## INVOICE

Sponsorship of SEDC Annual Meeting of Members  
(1/2 of expected \$2,000 expenses)

\$ 1,000.00

**Please remit to:**

SEDC  
PO Box 218  
Sturgis, SD 57785

***Thank you for your commitment to our jobs, our children, and our future.***

*This institution is an equal opportunity provider, employer and lender.*

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY, SD 57709

**Advice**

**STURGIS ECONOMIC DEVELOPMENT**  
 CORPORATION  
 PO BOX 218  
 STURGIS, SD 57785  
 United States

Date	Payment Amount	Reference
Apr/04/2019	\$1,000.00	0000031254

Payment Date: Apr/04/2019

Reference: 0000031254

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
032719100000-SED	Mar/27/2019	00141529	1,000.00	0.00	0.00	1,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062082	STURGIS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000031254	Apr/04/2019	\$1,000.00	\$0.00	\$0.00	\$1,000.00

Voucher 145707

will 6-18-19

Dept 8624  
Vendor 62082



April 30, 2019

Mutch Usera  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

INVOICE

Heartland Economic Development Course Grant

\$ 1,200.00

(ECONOMIC DEV DIRECTOR  
TUITION)

Please remit to:

SEDC  
PO Box 218  
Sturgis, SD 57785

Dept #	8624
WO #	10656300
Acct #	930200
Resource #	1416
Approve:	MU
Date:	5/20/16

170302

Thank you for your commitment to our jobs, our children, and our future.

This institution is an equal opportunity provider, employer and lender.

*Sturgis 145 766*

*✓ 175 6-13-19 ✓ Mutch 6-20-19 ✓*



Dept 8624  
Vendor 62082

June 10, 2019

Mutch Usera  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

Dept #	<u>8624</u>
WO #	<u>10056300</u>
Acct #	<u>930200</u>
Resource #	<u>1416</u>
Approve:	_____
Date:	<u>6-18-19</u>

*170302*

**INVOICE**

BHE Grant to attend 2019 RECon Trade Show for Amanda Anglin  
\$ 1,250.00

**Please remit to:**  
SEDC  
PO Box 218  
Sturgis, SD 57785

***Thank you for your commitment to our jobs, our children, and our future.***

*This institution is an equal opportunity provider, employer and lender.*

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY, SD 57709

**Advice**

**STURGIS ECONOMIC DEVELOPMENT**  
 CORPORATION  
 PO BOX 218  
 STURGIS, SD 57785  
 United States

Date	Payment Amount	Reference
Jun/24/2019	\$2,450.00	0000032586

Payment Date: Jun/24/2019

Reference: 0000032586

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
043019120000-SED <i>BLACK HILLS ENERGY</i>	Apr/03/2019	00145409	1,200.00	0.00	0.00	1,200.00
061019125000-SEDC	Jun/01/2019	00145766	1,250.00	0.00	0.00	1,250.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062082	STURGIS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000032586	Jun/24/2019	\$2,450.00	\$0.00	\$0.00	\$2,450.00

VTT 7-20-19

Mutch

Dept 8624  
Vendor 62082



September 20, 2019

Mutch Usura  
Black Hills Power  
PO Box 1400  
Rapid City, SD 57709

Dept #	8624
WO #	10056300
Acct #	930300
Resource #	1416
Approve:	
Date:	9-20-19

170302

# INVOICE

SEDC Housing Study Grant

\$ 2,500.00

**Please return to:**  
SEDC  
PO Box 218  
Sturgis, SD 57785

*Thank you for your commitment to our jobs, our children, and our future.*

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

BLACK HILLS POWER INC  
PO BOX 8106  
RAPID CITY, SD 57709

**Advice**

STURGIS ECONOMIC DEVELOPMENT  
CORPORATION  
PO BOX 218  
STURGIS, SD 57785  
United States

Date	Payment Amount	Reference
Sep/30/2019	\$2,500.00	0000034156

Payment Date: Sep/30/2019

Reference: 0000034156

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
092019250000-SED	Sep/20/2019	00150749	2,500.00	0.00	0.00	2,500.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062082	STURGIS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000034156	Sep/30/2019	\$2,500.00	\$0.00	\$0.00	\$2,500.00



11-19-19



Dept 8624  
Vendor 62082

November 4, 2019

Dept #	8624
WO #	10056306
Acct #	930206
Resource #	1416
Approve:	
Date:	11-14-19

170302

Mutch Usura  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

# INVOICE

SEDC Semi Annual Meeting of Members and  
Annual Board Retreat – BHE economic development grant      \$ 500.00

**Please return to:**  
SEDC  
PO Box 218  
Sturgis, SD 57785

*Thank you for your commitment to our jobs, our children, and our future.*

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY, SD 57709

**Advice**

**STURGIS ECONOMIC DEVELOPMENT**  
 CORPORATION  
 PO BOX 218  
 STURGIS, SD 57785  
 United States

Date	Payment Amount	Reference
Nov/25/2019	\$500.00	0000035109

Payment Date: Nov/25/2019

Reference: 0000035109

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
11041950000-SED	Nov/04/2019	00153637	500.00	0.00	0.00	500.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062082	STURGIS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000035109	Nov/25/2019	\$500.00	\$0.00	\$0.00	\$500.00

Voucher 138228

AP 1-22-19  
1-28-19

✓

**Dept 8624**  
**Vendor 84358**

Custer Area Economic Development Corporation  
PO Box 15  
Custer, SD 57730

Date: January 22, 2019

Custer Area Economic Development  
2019 Annual Meeting 1/09/18

Bill to: Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

Date	Description	Balance	Amount
1/9/19	CAEDC Annual Meeting Sponsorship		\$ 500.00

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1904
Approve:	MJ
Date:	1-23-19

170307



\$500.00

Remittance	
Amount Due	\$500.00
Amount Enclosed	

Please make checks payable to CAEDC  
Thank you for your Support!

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

Check Date: Jan/30/2019		Supplier Number: 000084358			Check No: 0000707067		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
0122201950000- CAEDC	Jan/22/2019	00138228	500.00	0.00	0.00	500.00	
<b>Check Number</b>		<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>	
0000707067		Jan/30/2019	\$500.00	\$0.00	\$0.00	\$500.00	

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY SD 57709

**Date** Jan/30/2019

**0000707067**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

\*\*\*\*FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$500.00\*\*\***

**To The  
 Order Of**

**CUSTER AREA ECONOMIC DEVELOPMENT CORP**  
 PO BOX 15  
 CUSTER SD 57730

*Rick Kighly*  
 Authorized Signature







**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

8624  
 Vendor 62058

1-23-19  
 Mutch

Spearfish Economic Development Corporation  
 106 W. Kansas St.  
 Spearfish, SD 57783 US  
 office@spearfishdevelopment.com  
 www.spearfishdevelopment.com

**Invoice**



growing business by nature

BILL TO  
 Black Hills Energy  
 Mutch Usera  
 Sr. Program Manager  
 Black Hills Energy  
 PO Box 1400  
 Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1594	01/01/2019	\$2,000.00	01/31/2019	

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship Annual Meeting Sponsorship	1	2,000.00	2,000.00

Thank you for your support! We greatly appreciate you.

**BALANCE DUE \$2,000.00**

Remit Payment to:  
 Spearfish Economic Development Corporation  
 106 W. Kansas Street  
 Spearfish, SD 57783

**ECONOMIC DEVELOPMENT GRANT (2019)**

Dept #	8624
WO #	10056260
Acct #	930200
Resource #	1905 1904
Approve:	[Signature] MU
Date:	1/18/19

170305

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

**Advice**

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY, SD 57709

SPEARFISH ECONOMIC DEVELOPMENT  
 CORP  
 PO BOX 550  
 106 W KANSAS  
 SPEARFISH, SD 57783  
 United States

Date	Payment Amount	Reference
Jan/28/2019	\$4,000.00	0000030289

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jan/28/2019

Reference: 0000030289

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1593	Jan/01/2019	00137972	2,000.00	0.00	0.00	2,000.00
1594	Jan/01/2019	00137971	2,000.00	0.00	0.00	2,000.00

Invoice # 1593 is for a Membership Payment - Exhibit D  
 Invoice # 1594 is for a Grant Program Payment - Exhibit F

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000030289	Jan/28/2019	\$4,000.00	\$0.00	\$0.00	\$4,000.00