

Voucher 157469
Vendor 62469



City of Sturgis

12593

1040 Harley-Davidson Way
Sturgis, SD 57785
Phone 605-347-4422 Fax 605-347-4861

DATE: April 3, 2019

Bill To:
Black Hills Power
Attn: Julio "Mutch" Usera
PO Box 1400
Rapid City, SD 57709

8652

DESCRIPTION	AMOUNT
2019 Motorcycle Rally - Mayor's Ride Sponsorship	\$ 3,500.00
Payment due in two installments: \$1750 by May 20, 2019 and \$1750 by June 15, 2019	
REC'D NOV 28 2019	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Dept # <u>8624</u> WO # <u>10056300</u> Acct # <u>930200</u> Resource # <u>1416</u> Approve: <u>MU</u> Date: <u>12/10/19</u> <u>170302</u> </div>	
TOTAL	\$ 3,500.00

Make all checks payable to City of Sturgis

DIRECT INQUIRIES TO:
Jerry Cole
605-720-0800
email: jerryc@sturgisgov.com

THANK YOU FOR YOUR BUSINESS!

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Community Sponsorship Invoices and Payments

Check Date: Dec/13/2019		Supplier Number: 000062469			Check No: 0000710720		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
12593	Apr/03/2019	00154469	3,500.00	0.00	0.00	3,500.00	
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000710720		Dec/13/2019	\$3,500.00	\$0.00	\$0.00	\$3,500.00	

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Dec/13/2019

0000710720

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

9600117262

Pay

****THREE THOUSAND FIVE HUNDRED AND XX/100 DOLLAR ****

Pay Amount
\$3,500.00***

**To The
 Order Of**

CITY OF STURGIS
 1040 HARLEY DAVIDSON WAY
 STURGIS SD 57785

Rick Kightly
 Authorized Signature

⑈0000710720⑈ ⑆041203824⑆ 9600117262⑈

✓KAP 8-29-19
✓AP 9-4-19
9-10-19 ✓ *Mutch*

Enterprise Institute
2301 Research Park Way
Suite 114
Brookings, SD 57006
(605)697-5015
timw@sdei.org

Dept 8624
Vendor 91199

INVOICE

BILL TO

c/o Mutch Usera
BLACK HILLS ENERGY
PO BOX 1400
Rapid City, SD 57709

INVOICE # 22015
DATE 08/29/2019
DUE DATE 09/28/2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2019 - Rapid City: Bronze Level	1	1,000.00	1,000.00

BALANCE DUE **\$1,000.00**

Dept #	<u>8624</u>
WO #	<u>10056300</u>
Acct #	<u>930200</u>
Resource #	<u>1416</u>
Approve:	<u>MU</u>
Date:	<u>8-29-19</u>

170301

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Community Sponsorship Invoices and Payments

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

Advice

ENTERPRISE INSTITUTE
 2301 RESEARCH PKWY STE 114
 BROOKINGS, SD 57006
 United States

Date	Payment Amount	Reference
Sep/26/2019	\$1,000.00	0000034145

tirw@sdei.org

Payment Date: Sep/26/2019

Reference: 0000034145

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
22015	Aug/29/2019	00149823	1,000.00	0.00	0.00	1,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000091199	ENTERPRISE INSTITUTE	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000034145	Sep/26/2019	\$1,000.00	\$0.00	\$0.00	\$1,000.00

12-17-19 ✓



Dept 8624
 Vendor 95842
 Main Street Square

605-716-7979

512 Main Street, Suite 980
 Rapid City, SD 57701

Invoice

Date	Invoice #
9/3/2019	512

Bill To
Black Hills Energy 7001 Mt Rushmore Rd Rapid City SD 57702

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	1/1 MV
Date:	12/13/19
	170301

Due Date
10/3/2019

Description	Amount
2019 Partners In Progress	7,500.00
Total	\$7,500.00
Payments/Credits	\$0.00
Balance Due	\$7,500.00

V9717 2 0 11



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

INVOICE

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	MU
Date:	3-21-19

170900

DATE: March 21, 2019

TO: Mutch Usera
Black Hills Energy
PO Box 1400
Rapid City, SD 57702

RE: Sponsorship for the 2019 Governor's Economic Development Conference

AMOUNT DUE: \$1500

PLEASE REMIT PAYMENT TO: Governor's Office of Economic Development
Attn: Mary Lehecka Nelson
711 E. Wells Ave.
Pierre, SD 57501-3369

Thank you!

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Community Sponsorship Invoices and Payments

Check Date: Apr/10/2019		Supplier Number: 000062465			Check No: 0000707894		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
032119150000-SOSD	Mar/21/2019	00141947	1,500.00	0.00	0.00	1,500.00	
GOVERNOR'S ECONOMIC DEVELOPMENT CONFERENCE ATNN MARY NELSON							
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000707894		Apr/10/2019	\$1,500.00	\$0.00	\$0.00	\$1,500.00	

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Apr/10/2019

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

0000707894

56-382/412

9600117262

Pay

****ONE THOUSAND FIVE HUNDRED AND XX/100 DOLLAR ****

Pay Amount
\$1,500.00****

**To The
 Order Of**

STATE OF SOUTH DAKOTA
 GOVERNORS OFFICE OF ECON DEVEL
 711 E WELLS AVE
 PIERRE SD 57501-3369

Rick Kizly
 Authorized Signature

⑈0000707894⑈ ⑆04⑆203824⑆ 9600117262⑈

8624
Vendor
61862

AP 12-4-18

South Dakota

CHAMBER OF COMMERCE & INDUSTRY



"Voice of South Dakota Business"

PO BOX 190 ~ 222 E. CAPITOL, # 15 ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

Invoice

DATE	INVOICE #
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11/21/2018 9338

BILL TO:

Black Hills Energy
Jafar Karim
PO Box 1400
Rapid City, SD 57709

Dept #	8624
WO #	10056300
Acct #	921000
Resource #	146
Approve:	IK
Date:	11-30-18

170099

DESCRIPTION	AMOUNT
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2019 Giant Vision Sponsorship

5,000.00

ECONOMIC DEVELOPMENT

TOTAL

\$5,000.00

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Community Sponsorship Invoices and Payments

Check Date: Dec/12/2018		Supplier Number: 0000061862			Check No: 0000697744		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
9338	Nov/21/2018	00109492	5,000.00	0.00	0.00	5,000.00	
Check Number			Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000697744			Dec/12/2018	\$5,000.00	\$0.00	\$0.00	\$5,000.00

BH SERVICE COMPANY LLC
 PO BOX 8106
 RAPID CITY SD 57709

Date Dec/12/2018

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

0000697744

56-382/412

9600193131

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

Pay Amount
\$5,000.00***

To The Order Of **SOUTH DAKOTA CHAMBER OF COMMERCE & INDUS**
COMMITTEE
 PO BOX 190
 PIERRE SD 57501-1065


 Authorized Signature

⑈0000697744⑈ ⑆041203824⑆ 9600193131⑈

Voucher 101010

MATCH 2-13-19

Dept 8624
Vendor 62062

RUSHMORE REGION
BLACK HILLS COMMUNITY ECONOMIC DEVELOPMENT
PO BOX 218
STURGIS, SD 57785-0218

INVOICE

13 February 2019

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

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1904
Approve:	MU
Date:	2-13-19

170 ~~2~~ 900

DATE	DESCRIPTION	TOTAL COST
2/13/2019	Sponsorship Table at HOF Breakfast	1,500.00

TOTAL DUE: \$1,500.00

↑ Mutch -
which
Resource?
1416 - Econ Dev
OR
1904 sponsorships

