

2021 Community Sponsorship
Invoices and Payments

VAP 10-14-2021

**BLACK HILLS
& BADLANDS SD
TOURISM ASSOCIATION**

**Dept 8624
Vendor 61852**

Invoice

1851 Discovery Circle
Rapid City, SD 57701
605-355-3600

Date	Invoice #
10/4/2021	47244

Bill To

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

Due Date	Rep	Account #
10/27/2021	HJ	2588

Item	Description	Qty	Rate	Amount
22ANNUALSPON	2022 BH&B Tourism Annual Meeting Gold Sponsor		500.00	500.00

Thank You For Your Sponsorship!

Total \$500.00

A 3.5% surcharge will be added to Credit Card transactions. Finance charge of 1.5% per month will be added to balances that are more than 30 days past due.

Payments/Credits \$0.00

Balance Due \$500.00

Check Date: Nov/03/2021

Supplier Number: 0000061852

Check No: 0000717640

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
47244	Oct/04/2021 ACCT 2588	00187499	500.00	0.00	0.00	500.00
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000717640	Nov/03/2021	\$500.00	\$0.00	\$0.00	\$500.00	

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

Date Nov/03/2021

0000717640

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

Pay Amount
\$500.00***

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

To The
Order Of

BLACK HILLS BADLANDS & LAKES ASSOCIATION
1851 DISCOVERY CIRCLE
RAPID CITY SD 57701

Rich Kighly
Authorized Signature



Check Date: Jun/02/2021

Supplier Number: 000051383

Check No: 0000716291

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
91949	May/04/2021 MEMBER 1260	00180179	10,000.00	0.00	0.00	10,000.00
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716291	Jun/02/2021	\$10,000.00	\$0.00	\$0.00	\$10,000.00	

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

Date Jun/02/2021

0000716291

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412



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

Pay Amount
\$10,000.00***

To The
Order Of

RAPID CITY CHAMBER OF COMMERCE
ELEVATE RAPID CITY
PO BOX 747
RAPID CITY SD 57709

Rich Kigly
Authorized Signature



AP 8-9-2021 ✓

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 # 22397
DATE 08/09/2021
DUE DATE 09/08/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2021 - Rapid City: Bronze Level	1	1,000.00	1,000.00
BALANCE DUE			\$1,000.00

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

Advice

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

Date	Payment Amount	Reference
Sep/08/2021	\$1,000.00	0000045509

timw@sdei.org

Payment Date: Sep/08/2021

Reference: 0000045509

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
22397	Aug/09/2021	00184505	1,000.00	0.00	0.00	1,000.00
<i>Sponsorship of Innovation Expo 2021</i>						

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
0000045509	Sep/08/2021	\$1,000.00	\$0.00	\$0.00	\$1,000.00

AP 2-4-2021



Dept 8624
Vendor 61862

Invoice

DATE	INVOICE #
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1/26/2021	9973
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"Voice of South Dakota Business"

PO BOX 190 ~ 222 E. CAPITOL, #17 ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contact us@sdchamber.biz

BILL TO:

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

DESCRIPTION	AMOUNT
2021 Giant Vision Sponsorship (ECONOMIC DEVELOPMENT)	5,000.00
<div data-bbox="532 1428 868 1627" data-label="Text"> <p>Dept # <u>8624</u> WO # <u>10056300</u> Acct # <u>930200</u> Resource # <u>1416</u> Approve: <u>MU</u> Date: <u>2/4/21</u> 170099</p> </div>	
TOTAL	\$5,000.00

VAP 3-10-2021



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

Dept 8624
Vendor 62465

Invoice

Date: March 10, 2021
Invoice #2027-

To: Mutch Usera/Pamela Wiley
Black Hills Energy Corp.
PO Box 1400
409 Deadwood Avenue
Rapid City, SD 57709

Description	Amount
Economic Development 2021 Conference	\$1,500.00
Total Due	\$1,500.00

Make checks payable to: Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501

Thank you for your support of Economic Development in South Dakota!

