

2022 Grant Program Invoices and Payments

# BELLE FOURCHE ECONOMIC DEVELOPMENT

Invoice #1112022BFDC

January 11, 2022

To: Black Hills Energy  
Attn: Pam Wiley

**Dept 8624**  
**Vendor 73379**

2022 Belle Fourche Economic Development  
Annual Meeting Sponsorship                      \$\_1200.00\_

Thank you!

We are so thankful for the community support in Belle Fourche towards community and economic development.

Kindest regards,

Hollie Stalder, Executive Director  
Belle Fourche Development Corporation

**Belle Fourche Development Corp**  
**PO Box 344**  
**Belle Fourche, SD 57717**

Phone: (605)892-5065                      [www.bfdcsd.com](http://www.bfdcsd.com)  
Please submit payment to:

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

Advice

BELLE FOURCHE DEVELOPMENT CORPORATION  
 PO BOX 344  
 BELLE FOURCHE, SD 57717  
 United States

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Jan/25/2022 | \$2,200.00     | 0000047657 |

director@bellefourchedevcorp.com

Payment Date: Jan/25/2022

Reference: 0000047657

| Invoice Number   | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|--|--------------|------------|--------------|-----------|--------------|-------------|
| 011122100000-BFEC<br><i>2022 MEMBERSHIP INVESTMENT</i> | Jan/11/2022  | 00191560   | 1,000.00     | 0.00      | 0.00         | 1,000.00    |
| 1112022BFDC<br><i>Annual Meeting Sponsorship</i>       | Jan/11/2022  | 00191561   | 1,200.00     | 0.00      | 0.00         | 1,200.00    |

| Supplier Number | Name                                  | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|---------------------------------------|-----------------|------------------|--------------------|----------------|
| 0000073379      | BELLE FOURCHE DEVELOPMENT CORPORATION | \$0.00          |                  |                    |                |
| Reference       | Date                                  | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000047657      | Jan/25/2022                           | \$2,200.00      | \$0.00           | \$0.00             | \$2,200.00     |

**Black Hills Special Services Cooperative**  
**Career Learning Center of the Black Hills**

**Invoice**

730 East Watertown St.  
 Rapid City, SD 57701

**Dept 8624**  
**Vendor 71695**

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 9/1/2022 | 179066    |

|   |
|---|
| Bill To   |
| Black Hills Energy<br>PO Box 1400<br>Rapid City, SD 57709 |

|         |
|---------|
| Ship To |
|         |

| P.O. Number | Terms | Rep | Ship     | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
|             |       |     | 9/1/2022 |     |        |         |

| Quantity | Description                              | Price Each | Amount   |
|----------|--|------------|----------|
|          | Donation for Community Education Booklet | 2,500.00   | 2,500.00 |

|  |                         |
|--|-------------------------|
| Thank you for your business!   | <b>Total</b> \$2,500.00 |
| If you have any questions concerning this invoice please call Gloria Pluimer at (605) 394-5120 |                         |



## Sponsorship Agreement

Sponsor Name

Mailing Address

City/State/Zip

Authorizing Contact

Phone  email

Other Contact

Phone  email

**We choose to become a Sponsor for Community Education of the Black Hills program. Please check an option:**

- \$2500 per year:** Fall 2022 & Winter/Spring 2023 editions; 110,000 booklets; full color logo on front and back cover
- \$1250 per edition:** Fall 2019 edition **only**; 55,000 booklets; full color logo on front and back cover

**Sponsorship payment option, please check:**

- Invoice in one billing
- Invoice twice: Choose two months/year for billing
- Invoice me in this manner

Signature of Authorizing Contact

Date

Questions: Tammy Sellars, 394-5120, email [tsellars@clc.tie.net](mailto:tsellars@clc.tie.net)  
*Live and Learn* Community Education of the Black Hills 730 E Watertown St Rapid City SD 57701

| Check Date: Sep/09/2022 |                            | Supplier Number: 0000071695 |                           |                        | Check No: 0000720228     |                          |  |
|-------------------------|----------------------------|-----------------------------|---------------------------|------------------------|--------------------------|--------------------------|--|
| Invoice Number          | Invoice Date               | Voucher ID                  | Gross Amount              | Discount Taken         | Late Charge              | Paid Amount              |  |
| 179066                  | Sep/01/2022<br>INV# 179066 | 00202273                    | 2,500.00                  | 0.00                   | 0.00                     | 2,500.00                 |  |
| <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> |  |
| 0000720228              |                            | Sep/09/2022                 | \$2,500.00                | \$0.00                 | \$0.00                   | \$2,500.00               |  |

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

**Date** Sep/09/2022

**0000720228**

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

56-382/412

**Pay** \*\*\*\*TWO THOUSAND FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$2,500.00\*\*\***

To The  
 Order Of

**BLACK HILLS SPECIAL SERVICES COOP**  
 730 E WATERTOWN ST  
 RAPID CITY SD 57701

*Rick Kigly*  
 Authorized Signature





# City of Box Elder

420 Villa Drive  
Box Elder, SD 57719  
Phone # 605-923-1404  
Fax # 605-923-9264

**Dept 8624**  
**Vendor 71619**

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 3/2/2022 | 1470      |

**Bill To**

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

**For:** GRANT-BE STUDY

**Due Date** 4/2/2022

| DESCRIPTION   | AMOUNT            |
|---|-------------------|
| Black Hills Energy Economic Development Grant to support the 2022 Box Elder housing study | 5,000.00          |
| <b>Total</b>  |                   |
|   | <b>\$5,000.00</b> |

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT.

### REMITTANCE

**Remit To:**

City of Box Elder  
420 Villa Drive  
Box Elder, SD 57719  
Phone # 605-923-1404

**Customer:**

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

|                  |                   |
|------------------|-------------------|
| <b>Date</b>      | 3/2/2022          |
| <b>Invoice #</b> | 1470              |
| <b>Total</b>     | <b>\$5,000.00</b> |

**AMOUNT ENCLOSED:**

Check Date: Mar/30/2022

Supplier Number: 000071619

Check No: 0000718809

| Invoice Number          | Invoice Date | Voucher ID         | Gross Amount    | Discount Taken    | Late Charge       | Paid Amount |
|-------------------------|--------------|--------------------|-----------------|-------------------|-------------------|-------------|
| 1470                    | Mar/02/2022  | 00194685           | 5,000.00        | 0.00              | 0.00              | 5,000.00    |
| Box Elder housing study |              |                    |                 |                   |                   |             |
| Check Number            | Date         | Total Gross Amount | Total Discounts | Total Late Charge | Total Paid Amount |             |
| 0000718809              | Mar/30/2022  | \$5,000.00         | \$0.00          | \$0.00            | \$5,000.00        |             |

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

Date Mar/30/2022

0000718809

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

56-382/412

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

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

To The  
Order Of

**CITY OF BOX ELDER**  
420 VILLA DR  
BOX ELDER SD 57719-2000

  
Authorized Signature





# City of Box Elder

420 Villa Drive  
Box Elder, SD 57719  
Phone # 605-923-1404  
Fax # 605-923-9264

**Dept 8624**  
**Vendor 71619**

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/31/2022 | 1609      |

**Bill To**

Attn: Pamela Wiley  
Black Hills Energy  
7001 Mt. Rushmore Rd  
Rapid City, SD 57701

**For:** Sponsorship

**Due Date** 9/30/2022

| DESCRIPTION                                   | AMOUNT            |
|---|-------------------|
| Donation / Sponsorship for the Box Elder Expo | 1,500.00          |
| <b>Total</b>                                  |                   |
|   | <b>\$1,500.00</b> |

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT.

## REMITTANCE

**Remit To:**

City of Box Elder  
420 Villa Drive  
Box Elder, SD 57719  
Phone # 605-923-1404

**Customer:**

Attn: Pamela Wiley  
Black Hills Energy  
7001 Mt. Rushmore Rd  
Rapid City, SD 57701

|                  |                   |
|------------------|-------------------|
| <b>Date</b>      | 8/31/2022         |
| <b>Invoice #</b> | 1609              |
| <b>Total</b>     | <b>\$1,500.00</b> |

**AMOUNT ENCLOSED:**

| Check Date: Sep/30/2022 |              | Supplier Number: 0000071619 |                 |                   | Check No: 0000720433 |             |  |
|-------------------------|--------------|-----------------------------|-----------------|-------------------|----------------------|-------------|--|
| Invoice Number          | Invoice Date | Voucher ID                  | Gross Amount    | Discount Taken    | Late Charge          | Paid Amount |  |
| 1609                    | Aug/31/2022  | 00202226                    | 1,500.00        | 0.00              | 0.00                 | 1,500.00    |  |
|                         | INV# 1609    |                             |                 |                   |                      |             |  |
| Check Number            | Date         | Total Gross Amount          | Total Discounts | Total Late Charge | Total Paid Amount    |             |  |
| 0000720433              | Sep/30/2022  | \$1,500.00                  | \$0.00          | \$0.00            | \$1,500.00           |             |  |

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

**Date** Sep/30/2022

**0000720433**

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

**56-382/412**

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

**Pay Amount**  
**\$1,500.00\*\*\***

**To The Order Of**  
**CITY OF BOX ELDER**  
 420 VILLA DR  
 BOX ELDER SD 57719-2000

*Rick Kigly*  
 Authorized Signature





# City of Box Elder

420 Villa Drive  
Box Elder, SD 57719  
Phone # 605-923-1404  
Fax # 605-923-9264

**Dept 8624**  
**Vendor 71619**

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/5/2022 | 1699      |

**Bill To**

Attn: Pamela Wiley  
Black Hills Energy  
7001 Mt. Rushmore Rd  
Rapid City, SD 57701

**For:** Sponsorship

**Due Date** 1/5/2023

| DESCRIPTION   | AMOUNT   |
|---|----------|
| Donation / Sponsorship for the City of Box Elder's new website transformation | 2,400.00 |
| <b>Total</b> <b>\$2,400.00</b>  |          |

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT.

**REMITTANCE****Remit To:**

City of Box Elder  
420 Villa Drive  
Box Elder, SD 57719  
Phone # 605-923-1404

**Customer:**

Attn: Pamela Wiley  
Black Hills Energy  
7001 Mt. Rushmore Rd  
Rapid City, SD 57701

|                  |                   |
|------------------|-------------------|
| <b>Date</b>      | 12/5/2022         |
| <b>Invoice #</b> | 1699              |
| <b>Total</b>     | <b>\$2,400.00</b> |

**AMOUNT ENCLOSED:**

| Check Date: Dec/12/2022 |              | Supplier Number: 0000071619 |                 |                   | Check No: 0000721101 |             |  |
|-------------------------|--------------|-----------------------------|-----------------|-------------------|----------------------|-------------|--|
| Invoice Number          | Invoice Date | Voucher ID                  | Gross Amount    | Discount Taken    | Late Charge          | Paid Amount |  |
| 1699                    | Dec/05/2022  | 00206734                    | 2,400.00        | 0.00              | 0.00                 | 2,400.00    |  |
|                         | INV 1699     |                             |                 |                   |                      |             |  |
| Check Number            | Date         | Total Gross Amount          | Total Discounts | Total Late Charge | Total Paid Amount    |             |  |
| 0000721101              | Dec/12/2022  | \$2,400.00                  | \$0.00          | \$0.00            | \$2,400.00           |             |  |

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

**Date** Dec/12/2022

**0000721101**

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

**56-382/412**

**Pay** \*\*\*\*TWO THOUSAND FOUR HUNDRED AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$2,400.00\*\*\***

To The  
 Order Of

**CITY OF BOX ELDER**  
 420 VILLA DR  
 BOX ELDER SD 57719-2000

*Rick Kigly*  
 Authorized Signature





Check Date: Apr/13/2022

Supplier Number: 000084358

Check No: 0000718936

| Invoice Number   | Invoice Date | Voucher ID | Gross Amount | Discount Taken | Late Charge | Paid Amount |
|------------------|--------------|------------|--------------|----------------|-------------|-------------|
| 04042250000-AECD | Apr/04/2022  | 00195502   | 500.00       | 0.00           | 0.00        | 500.00      |

BUILD DAKTOA BREAKFAST SPONSORSHIP

| Check Number | Date        | Total Gross Amount | Total Discounts | Total Late Charge | Total Paid Amount |
|--------------|-------------|--------------------|-----------------|-------------------|-------------------|
| 0000718936   | Apr/13/2022 | \$500.00           | \$0.00          | \$0.00            | \$500.00          |

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

Date Apr/13/2022

0000718936

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

56-382/412

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 Kigly*  
 Authorized Signature





| Check Date: Aug/08/2022    |              | Supplier Number: 0000084358 |                 |                   | Check No: 0000719954 |             |  |
|----------------------------|--------------|-----------------------------|-----------------|-------------------|----------------------|-------------|--|
| Invoice Number             | Invoice Date | Voucher ID                  | Gross Amount    | Discount Taken    | Late Charge          | Paid Amount |  |
| 08022279000-<br>CAEDC      | Aug/02/2022  | 00201008                    | 790.00          | 0.00              | 0.00                 | 790.00      |  |
| FUEL THE GROWTH CONFERENCE |              |                             |                 |                   |                      |             |  |
| Check Number               | Date         | Total Gross Amount          | Total Discounts | Total Late Charge | Total Paid Amount    |             |  |
| 0000719954                 | Aug/08/2022  | \$790.00                    | \$0.00          | \$0.00            | \$790.00             |             |  |

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

**Date** Aug/08/2022

**0000719954**

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

**56-382/412**

**Pay** \*\*\*\*SEVEN HUNDRED NINETY AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$790.00\*\*\***

**To The Order Of** **CUSTER AREA ECONOMIC DEVELOPMENT CORP**  
 PO BOX 15  
 CUSTER SD 57730

*Rick Kigly*  
 Authorized Signature





Check Date: Oct/28/2022

Supplier Number: 000095202

Check No: 0000720715

| Invoice Number         | Invoice Date | Voucher ID         | Gross Amount    | Discount Taken    | Late Charge       | Paid Amount |
|------------------------|--------------|--------------------|-----------------|-------------------|-------------------|-------------|
| 22-12                  | Oct/26/2022  | 00204754           | 2,000.00        | 0.00              | 0.00              | 2,000.00    |
| ANNUAL MEETING SPONSOR |              |                    |                 |                   |                   |             |
| Check Number           | Date         | Total Gross Amount | Total Discounts | Total Late Charge | Total Paid Amount |             |
| 0000720715             | Oct/28/2022  | \$2,000.00         | \$0.00          | \$0.00            | \$2,000.00        |             |

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

Date Oct/28/2022

0000720715

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

56-382/412

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

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

To The  
Order Of

DEADWOOD ECONOMIC DEVELOPMENT CORP  
801 W MAIN ST  
LEAD SD 57754

  
Authorized Signature





**Dept 8624**  
**Vendor 51383**

**INVOICE**  
**#11957**

**View/Pay Invoices Online**

**INVOICE DATE:** December 9, 2022  
**CUSTOMER NO.:** 1260  
**INVOICE DUE:** December 9, 2022

Invoice To:

Pamela Wiley  
Black Hills Energy  
7001 Mt. Rushmore Rd.  
Rapid City, SD 57702

| DESCRIPTION                                 | PRICE      | QUANTITY | TOTAL      |
|---|------------|----------|------------|
| <b>Location Software Subscription Grant</b> | \$6,000.00 | 1        | \$6,000.00 |

**SUBTOTAL \$6,000.00**

The non-deductible portion of dues for 2021 is 4.75%.

**CREDITS/PAYMENTS (\$0.00)**

**AMOUNT DUE: \$6,000.00**

*We are in the process of updating our systems in order to best serve you. If you would prefer paperless invoices and statements please email [billing@elevaterapidcity.com](mailto:billing@elevaterapidcity.com)*

REMOVE AND REMIT WITH PAYMENT

| Member ID | Invoice | Due Date         | Total Due  | Total Payment Enclosed |
|-----------|---------|------------------|------------|------------------------|
| 1260      | 11957   | December 9, 2022 | \$6,000.00 | \$                     |

**Please verify address and provide corrections**

Pamela Wiley  
Black Hills Energy  
7001 Mt. Rushmore Rd.  
Rapid City, SD 57702

**Correct Address**

**Make payable and remit to:**

Elevate Rapid City  
PO Box 747  
Rapid City, SD 57709

**Pay online at:** [elevaterapidcity.com](http://elevaterapidcity.com)

MasterCard  Visa  Discover

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_ Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_

| Check Date: Dec/15/2022 |              | Supplier Number: 0000051383 |                 |                   | Check No: 0000721145 |             |  |
|-------------------------|--------------|-----------------------------|-----------------|-------------------|----------------------|-------------|--|
| Invoice Number          | Invoice Date | Voucher ID                  | Gross Amount    | Discount Taken    | Late Charge          | Paid Amount |  |
| 11957                   | Dec/09/2022  | 00206937                    | 6,000.00        | 0.00              | 0.00                 | 6,000.00    |  |
|                         | MEMBER 1260  |                             |                 |                   |                      |             |  |
| Check Number            | Date         | Total Gross Amount          | Total Discounts | Total Late Charge | Total Paid Amount    |             |  |
| 0000721145              | Dec/15/2022  | \$6,000.00                  | \$0.00          | \$0.00            | \$6,000.00           |             |  |

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

**Date** Dec/15/2022

**0000721145**

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

**56-382/412**

**Pay** \*\*\*\*SIX THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$6,000.00\*\*\***

To The Order Of **RAPID CITY CHAMBER OF COMMERCE**  
 PO BOX 747  
 RAPID CITY SD 57709

*Rick Kigly*  
 Authorized Signature





# MAIN STREET SQUARE

512 Main Street Suite 980 | Rapid City, SD 57701 | (605) 716 7979  
info@mainstreetsquare.com • www.mainstreetsquare.org

## Invoice

| Date     | Invoice # |
|----------|-----------|
| 3/1/2022 | 1105      |

|  |
|--|
| <b>Bill To</b>   |
| Black Hills Energy<br>Pamela Wiley<br>7001 Mt Rushmore Rd<br>Rapid City SD 57702 |

**Dept 8624**  
**Vendor 95842**

|                 |
|-----------------|
| <b>Due Date</b> |
| 3/31/2022       |

| Description                          | Amount   |
|--------------------------------------|----------|
| Alex Johnson Strategic Planning Fees | 1,068.67 |
| Insight Partners Training Fee        | 1,931.33 |
| Strategic Planning Session Grant     |          |

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$3,000.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$3,000.00 |

| Check Date: Mar/30/2022 |              | Supplier Number: 0000095842 |                 |                   | Check No: 0000718816 |             |  |
|-------------------------|--------------|-----------------------------|-----------------|-------------------|----------------------|-------------|--|
| Invoice Number          | Invoice Date | Voucher ID                  | Gross Amount    | Discount Taken    | Late Charge          | Paid Amount |  |
| 1105                    | Mar/01/2022  | 00194742                    | 3,000.00        | 0.00              | 0.00                 | 3,000.00    |  |
|                         | INV # 1105   |                             |                 |                   |                      |             |  |
| Check Number            | Date         | Total Gross Amount          | Total Discounts | Total Late Charge | Total Paid Amount    |             |  |
| 0000718816              | Mar/30/2022  | \$3,000.00                  | \$0.00          | \$0.00            | \$3,000.00           |             |  |

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

**Date** Mar/30/2022

**0000718816**

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

**56-382/412**

**Pay** \*\*\*\*THREE THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$3,000.00\*\*\***

**To The Order Of** **MAIN STREET SQUARE INC**  
 512 MAIN ST STE 980  
 RAPID CITY SD 57701

*Rick Kigly*  
 Authorized Signature





**Dept 8624  
Vendor 62062**

April 25, 2022

Black Hills Power – MC50501  
Attn: Pam Wiley  
PO Box 1400  
Rapid City, SD 57709

## **INVOICE**

Economic Development Grant to support the  
*"Fuel the Growth"* basic ED workshop series  
Sept. 2022

**TOTAL DUE**

**\$3,000**

Please make check payable to:  
Black Hills Community Economic Development  
730 East Watertown  
Rapid City, SD 57701

| Check Date: Jun/08/2022 |              | Supplier Number: 000062062 |                 |                   | Check No: 0000719439 |             |  |
|-------------------------|--------------|----------------------------|-----------------|-------------------|----------------------|-------------|--|
| Invoice Number          | Invoice Date | Voucher ID                 | Gross Amount    | Discount Taken    | Late Charge          | Paid Amount |  |
| 042522300000-<br>BHCED  | Apr/25/2022  | 00198365                   | 3,000.00        | 0.00              | 0.00                 | 3,000.00    |  |
| Fuel the Growth         |              |                            |                 |                   |                      |             |  |
| Check Number            | Date         | Total Gross Amount         | Total Discounts | Total Late Charge | Total Paid Amount    |             |  |
| 0000719439              | Jun/08/2022  | \$3,000.00                 | \$0.00          | \$0.00            | \$3,000.00           |             |  |

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

**Date** Jun/08/2022

**0000719439**

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

**56-382/412**

**Pay** \*\*\*\*THREE THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$3,000.00\*\*\***

**To The Order Of** **BLACK HILLS COMMUNITY ECONOMIC DEV**  
 730 E WATERTOWN ST  
 RAPID CITY SD 57701

*Rick Kigly*  
 Authorized Signature





*South Dakota Agricultural & Rural Leadership Foundation*

Box 2170  
Animal Science Center  
132  
Brookings, SD  
57007  
(309) 259-0047 cell

711 North Creek Drive  
Rapid City, SD 57703  
(605) 441-4729  
Jennifer.Henrie@sdstate.edu



## Courtesy Invoice

No. 20507

**Dept 8624**

Date: August 29, 2022

Bill to:

Black Hills Power – MC50501  
Attn: Pam Wiley  
P.O. Box 1400  
Rapid City, SD 57709  
Pamela.Wiley@blackhillsenergy.com

SDARL Foundation Annual Contribution FY 2023                      \$2,500.00

EIN #36-4293293

SDARL is a 501(c)(3) non-profit organization.

Mail to:

SDARL Foundation  
Box 2170  
Animal Science Center 132  
Brookings, SD 57007

For more information, please call Don Norton, CEO, at (309) 259-0047

### ***Engaged Leadership for a Vibrant South Dakota!***

Board of Directors: Todd Mortenson, Hayes – Chair; Krystil Smit, Huron – Vice-Chair; Terry Jaspers, Sisseton - Treasurer; Rebecca Rink, DVM, Huron– Secretary. Members: Dave Bushong, Sioux Falls; Matt Dybedahl, Pierre; Bill Even, Adel, IA; Eric Jennings, Spearfish; Dr. Joseph Cassady, Brookings; John Melius, Brookings; Heather Niederwerder, New Underwood; Craig Schaunaman, Aberdeen; Sara Steever, Sioux Falls; Dr. Jonathan Kleinjan, Brookings; Ross Tschetter, Bridgewater; Daniel Warren, Hermosa.

| Check Date: Sep/09/2022      |              | Supplier Number: 000076256 |                 |                   | Check No: 0000720237 |             |  |
|------------------------------|--------------|----------------------------|-----------------|-------------------|----------------------|-------------|--|
| Invoice Number               | Invoice Date | Voucher ID                 | Gross Amount    | Discount Taken    | Late Charge          | Paid Amount |  |
| SDARL<br>FOUNDATION<br>20507 | Sep/07/2022  | 00202538                   | 2,500.00        | 0.00              | 0.00                 | 2,500.00    |  |
| Annual Contribution FY 2023  |              |                            |                 |                   |                      |             |  |
| Check Number                 | Date         | Total Gross Amount         | Total Discounts | Total Late Charge | Total Paid Amount    |             |  |
| 0000720237                   | Sep/09/2022  | \$2,500.00                 | \$0.00          | \$0.00            | \$2,500.00           |             |  |

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

**Date** Sep/09/2022

**0000720237**

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

**56-382/412**

**Pay** \*\*\*\*TWO THOUSAND FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$2,500.00\*\*\***

To The  
Order Of

**SOUTH DAKOTA AGRICULTURAL AND RURAL LEADERSHIP**

BOX 2170 ANIMAL SCIENCE CENTER 132  
BROOKINGS SD 57007

*Rish Kizly*  
Authorized Signature



Dept 8624  
Vendor 76141



**INVOICE**  
SOUTH DAKOTA MINES  
501 E. Saint Joseph St.  
Rapid City, SD 57701  
605-394-5168

**TO:** Black Hills Power - MC 50501  
Attn: Pam Wiley  
PO Box 1400  
Rapid City, SD 57709  
[pamela.wiley@blackhillsenergy.com](mailto:pamela.wiley@blackhillsenergy.com)

**INVOICE NO.** EC1332

**INVOICE DATE:** August 29, 2022

PLEASE MAKE CHECK PAYABLE TO SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY

| QUANTITY | DESCRIPTION OF MERCHANDISE OR SERVICE  | UNIT PRICE               | AMOUNT            |
|----------|--|--------------------------|-------------------|
|          | South Dakota Mines CEO Student Business Plan Competition Sponsorship   | <u>This Period</u>       | <u>Cumulative</u> |
|          | 2022 Sponsorship   | \$3,000.00               | \$3,000.00        |
|          | <b>Please Remit Payment To:</b><br>Joseph T. Wright<br>South Dakota Mines<br>Office of Economic Development<br>501 E. St. Joseph Street, Ste 102<br>Rapid City, SD 57701 |                          |                   |
|          |  | <u>\$3,000.00</u>        | <u>\$3,000.00</u> |
|          | <b>Amount Due</b>  | <u><b>\$3,000.00</b></u> |                   |

Thank you for your continued support of our Competitive Entrepreneurial Opportunity (CEO) Student Business Plan Competition. All contributions go directly to students in support of entrepreneurial activities.

Please mark your calendar for our CEO Business Plan Competition Pitch Day on Saturday, December 3, 2022

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

Advice

SD SCHOOL OF MINES & TECH FOUNDATION  
 SDSM&T WISE  
 501 E SAINT JOSEPH ST  
 RAPID CITY, SD 57701  
 United States

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Sep/12/2022 | \$3,000.00     | 0000051413 |

foundation@sdsmt.edu

Payment Date: Sep/12/2022

Reference: 0000051413

| Invoice Number              | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|-----------------------------|--------------|------------|--------------|-----------|--------------|-------------|
| EC1332<br><i>INV#EC1332</i> | Aug/29/2022  | 00202176   | 3,000.00     | 0.00      | 0.00         | 3,000.00    |

| Supplier Number | Name                                 | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|--------------------------------------|-----------------|------------------|--------------------|----------------|
| 0000076141      | SD SCHOOL OF MINES & TECH FOUNDATION | \$0.00          |                  |                    |                |
| Reference       | Date                                 | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000051413      | Sep/12/2022                          | \$3,000.00      | \$0.00           | \$0.00             | \$3,000.00     |



Check Date: Jan/28/2022

Supplier Number: 000074904

Check No: 0000718361

| Invoice Number    | Invoice Date | Voucher ID | Gross Amount | Discount Taken | Late Charge | Paid Amount |
|-------------------|--------------|------------|--------------|----------------|-------------|-------------|
| 011322100000-SHED | Jan/13/2022  | 00191734   | 1,000.00     | 0.00           | 0.00        | 1,000.00    |

Annual banquet sponsorship

| Check Number | Date        | Total Gross Amount | Total Discounts | Total Late Charge | Total Paid Amount |
|--------------|-------------|--------------------|-----------------|-------------------|-------------------|
| 0000718361   | Jan/28/2022 | \$1,000.00         | \$0.00          | \$0.00            | \$1,000.00        |

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

Date Jan/28/2022

0000718361

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

56-382/412

Pay \*\*\*\*ONE THOUSAND AND XX/100 DOLLAR \*\*\*\*

Pay Amount \$1,000.00\*\*\*

To The Order Of

**SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP**  
 PO BOX 154  
 HOT SPRINGS SD 57747

*Rick Kigly*  
 Authorized Signature

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

# Invoice

Dept 8624  
Vendor 62058



| BILL TO   |
|---|
| Black Hills Energy<br>Black Hills Energy<br>PO Box 1400<br>Rapid City, SD 57709 |

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 1913      | 01/03/2022 | \$1,000.00 | 02/02/2022 |          |

| ACTIVITY                                | RATE     | AMOUNT   |
|---|----------|----------|
| Sponsorship<br>2022 SEDC Annual Meeting | 1,000.00 | 1,000.00 |

Thank you for your support! We greatly appreciate you.

BALANCE DUE

**\$1,000.00**

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

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

Advice

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

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Jan/25/2022 | \$3,000.00     | 0000047648 |

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jan/25/2022

Reference: 0000047648

| Invoice Number | Invoice Date                         | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|----------------|--------------------------------------|------------|--------------|-----------|--------------|-------------|
| 1908           | Jan/03/2022                          | 00191506   | 2,000.00     | 0.00      | 0.00         | 2,000.00    |
|                | <i>2022 SEDC MEMBERSHIP INVESTNT</i> |            |              |           |              |             |
| 1913           | Jan/03/2022                          | 00191505   | 1,000.00     | 0.00      | 0.00         | 1,000.00    |
|                | <i>2022 SEDC ANNUAL MEETING</i>      |            |              |           |              |             |

| 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 |
| 0000047648      | Jan/25/2022                    | \$3,000.00      | \$0.00           | \$0.00             | \$3,000.00     |

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

# Invoice

**Dept 8624**  
**Vendor 62058**



| BILL TO   |
|---|
| Black Hills Energy<br>Mutch Usera<br>Sr. Program Manager<br>Black Hills Energy<br>PO Box 1400<br>Rapid City, SD 57709 |

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 1950      | 03/29/2022 | \$1,000.00 | 04/28/2022 |          |

| ACTIVITY   | RATE     | AMOUNT   |
|--|----------|----------|
| Grant Contribution<br>Economic Development Grant Award | 1,000.00 | 1,000.00 |

Thank you for your support! We greatly appreciate you.

**BALANCE DUE**

**\$1,000.00**

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

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

Advice

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

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Apr/11/2022 | \$1,000.00     | 0000048942 |

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Apr/11/2022

Reference: 0000048942

| Invoice Number                         | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|--|--------------|------------|--------------|-----------|--------------|-------------|
| 1950                                   | Mar/29/2022  | 00195357   | 1,000.00     | 0.00      | 0.00         | 1,000.00    |
| <i>Economic Deveipment Grant Award</i> |              |            |              |           |              |             |

| 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 |
| 0000048942      | Apr/11/2022                    | \$1,000.00      | \$0.00           | \$0.00             | \$1,000.00     |

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

# Invoice

**Dept 8624**  
**Vendor 62058**



| BILL TO   |
|---|
| Black Hills Energy<br>Lynn Kendall<br>Black Hills Energy<br>PO Box 1400<br>Rapid City, SD 57709 |

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 1996      | 11/04/2022 | \$2,000.00 | 12/04/2022 |          |

| ACTIVITY   | RATE     | AMOUNT   |
|--|----------|----------|
| <b>Grant Contribution</b><br>SEDC Economic Development Grant Award | 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

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

Advice

SPEARFISH ECONOMIC DEVELOPMENT  
 CORP  
 P.O. BOX 550  
 SPEARFISH, SD 57783  
 United States

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Nov/15/2022 | \$2,000.00     | 0000052379 |

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Nov/15/2022

Reference: 0000052379

| Invoice Number                               | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|--|--------------|------------|--------------|-----------|--------------|-------------|
| 1996   | Nov/04/2022  | 00205466   | 2,000.00     | 0.00      | 0.00         | 2,000.00    |
| <i>SEDC Economic Development Grant Award</i> |              |            |              |           |              |             |

| 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 |
| 0000052379      | Nov/15/2022                    | \$2,000.00      | \$0.00           | \$0.00             | \$2,000.00     |



# Invoice

**Sturgis Economic Development Corp**  
PO Box 218  
Sturgis, SD 57785  
605-347-4906  
amanda@sturgisdevelopment.com

April 2, 2022

**Dept 8624**  
**Vendor 62082**

**Bill To:**  
Marcia Nichols  
Black Hills Energy  
Po Box 1400  
Rapid City, SD 57709

**DUE DATE**  
**Upon Receipt**

| DESCRIPTION   | AMOUNT             |
|---|--------------------|
| BHE Economic Development Grant - SEDC 2022 Annual Meeting | \$ 1,000.00        |
|   | \$ -               |
| <b>Total</b>  | <b>\$ 1,000.00</b> |

**THANK YOU FOR YOUR SUPPORT OF SEDC AND ECONOMIC  
DEVELOPMENT IN STURGIS AND MEADE COUNTY!**

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

Advice

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

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Apr/14/2022 | \$1,000.00     | 0000049024 |

amanda@sturgisdevelopment.com

Payment Date: Apr/14/2022

Reference: 0000049024

| Invoice Number                                       | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|--|--------------|------------|--------------|-----------|--------------|-------------|
| 040222100000-SEDC<br><i>SEDC 2022 Annual Meeting</i> | Apr/02/2022  | 00195504   | 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 |
| 0000049024      | Apr/14/2022                  | \$1,000.00      | \$0.00           | \$0.00             | \$1,000.00     |



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

Advice

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

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Sep/22/2022 | \$5,000.00     | 0000051591 |

amanda@sturgisdevelopment.com

Payment Date: Sep/22/2022

Reference: 0000051591

| Invoice Number   | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|--|--------------|------------|--------------|-----------|--------------|-------------|
| 091922500000-SED   | Sep/19/2022  | 00203076   | 5,000.00     | 0.00      | 0.00         | 5,000.00    |
| <i>2022 Entrepreneur Support System Gathering in Sturgis</i> |              |            |              |           |              |             |

| 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 |
| 0000051591      | Sep/22/2022                  | \$5,000.00      | \$0.00           | \$0.00             | \$5,000.00     |



# Invoice

**Sturgis Economic Development Corp**  
PO Box 218  
Sturgis, SD 57785  
605-347-4906  
amanda@sturgisdevelopment.com

October 26, 2022

**Dept 8624**  
**Vendor 62082**

**Bill To:**  
Pam Wiley  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

| DESCRIPTION                         | AMOUNT             |
|-------------------------------------|--------------------|
| 2023 Small Business Basics Workshop | \$ 1,000.00        |
|                                     | \$ -               |
| <b>Total</b>                        | <b>\$ 1,000.00</b> |

**THANK YOU FOR YOUR SUPPORT OF SEDC AND ECONOMIC  
DEVELOPMENT IN STURGIS AND MEADE COUNTY!**

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

Advice

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

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Oct/31/2022 | \$1,000.00     | 0000052154 |

amanda@sturgisdevelopment.com

Payment Date: Oct/31/2022

Reference: 0000052154

| Invoice Number   | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|--|--------------|------------|--------------|-----------|--------------|-------------|
| 102622100000-SED<br><i>2023 Small Business Basics Workshop</i> | Oct/26/2022  | 00204745   | 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 |
| 0000052154      | Oct/31/2022                  | \$1,000.00      | \$0.00           | \$0.00             | \$1,000.00     |