



Jim Wilcox, Manager,  
Government & Regulatory Affairs  
500 West Russell Street  
P.O. Box 988  
Sioux Falls, SD 57101-0988  
Telephone (605) 339-8350 fax 612/573-9083  
internet - james.c.wilcox@xcelenergy.com

March 30, 2007

Ms. Patty VanGerpen, Executive Director  
South Dakota Public Utilities Commission  
State Capitol Building  
500 East Capitol Avenue  
Pierre, South Dakota 57501-5070

RECEIVED

APR 02 2007

SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION

Dear Ms. VanGerpen:

In accordance with Docket EL91-004 and EL04-028, enclosed please find Xcel Energy's report on 2006 economic development activities.

The report is organized as follows: The first page reiterates the budget that was planned for the year 2006. The second page depicts the actual economic development investments that Xcel Energy made in 2006. The third page provides a planned budget that Xcel Energy plans for 2007. The pages following those provide documentation as requested of the actual expenses that Xcel Energy incurred in this program in 2006.

Xcel Energy respectfully requests approval of our 2006 report and the 2007 economic development budget.

If anyone has any questions, please call me at 339-8350.

Sincerely,

A handwritten signature in cursive script that reads 'J Wilcox'.

Jim Wilcox



**Xcel Energy  
Economic Development Budget**

**2006**

Budget

Minnehaha County Economic Development Association ( MCEDA ) .....	\$	10,000
Lincoln County Economic Development Association ( LCEDA ) .....	\$	15,000
Xcel Energy "Economic Assistance" Program	\$	43,500
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
GOED Conference G.O.L.D. Program Award Co-Sponsor .....	\$	1,500
<b>Total 2006 Economic Development Budget Total</b>	<b>\$</b>	<b>100,000</b>

Feb 27, 2006

Jim Wilcox



**Economic Development Investments**

**Actual  
2006**

Minnehaha County Economic Development Association ( MCEDA ) .....	\$	10,000
Lincoln County Economic Development Association ( LCEDA ) .....	\$	15,000
Small Business Development Center	\$	10,000
SD Technology Business Center Docutap Expansion	\$	10,000
Sioux Falls Development Foundation - Software	\$	3,880
GOED Conference G.O.L.D. Program Award Co-Sponsor .....	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
SD Chamber of Commerce and Industry Dues	\$	2,370
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
SFDF Quality of Life investment - Greenway Study	\$	20,000
South Dakota Rural Enterprise Institute	\$	500
Rural Development Program - Canton Industrial Park - 5 year pledge	\$	5,000
Rural Development Program - Harrisburg	\$	1,250
Rural Development Program - Canova	\$	500
Rural Development Program - Baltic	\$	1,000
Rural Development Program - Canistota	\$	1,000
Rural Development Program - Emery	\$	1,000
Rural Development Program - Fulton	\$	500
Rural Development Program - Monroe	\$	500
Rural Development Program - Alexandria	\$	1,000
Rural Development Program - Bridgewater	\$	1,000
Rural Development Program - Marion	\$	1,500
Rural Development Program - Garretson	\$	5,000
University of Sioux Falls "Strive to Thrive" program - Canton	\$	5,000

**Total 2006 Economic Development Totals \$ 100,000**

March 30, 2007

Jim Wilcox



**South Dakota  
Economic Development Budget**

**2007**

Budget

Minnehaha County Economic Development Association ( MCEDA ) .....	\$	10,000
Lincoln County Economic Development Association ( LCEDA ) .....	\$	15,000
Xcel Energy "Economic Assistance" Program	\$	43,500
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
GOED Conference G.O.L.D. Program Award Co-Sponsor .....	\$	1,500
<b>Total 2007 Economic Development Budget Total</b>	<b>\$</b>	<b>100,000</b>

Mar 30, 2007

Jim Wilcox



Northern States Power Company  
 d/b/a Xcel Energy  
 414 Nicollet Mall  
 Minneapolis, MN 55401  
 303-628-2644



0000454325

56-382  
 412

Date: 04/10/06

\$10000.00 USD

Pay TEN THOUSAND & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
 Order  
 Of

MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION  
 PO BOX 907  
 SIOUX FALLS SD 57101-0907

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

Payee  
 MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
MINNECOUEC 01		0000454325	04/10/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
935542200000	971		.00	\$10000.00

Pymt Comments: Account No. 5532 - 2006 Dues  
 Route: Mary Thoen  
 Sioux Falls Service Center

\*



Northern States Power Company  
 d/b/a Xcel Energy  
 414 Nicollet Mall  
 Minneapolis, MN 55401  
 303-628-2644



0000453990

56-382  
412

Date: 04/07/06



\$15000.00 USD

Pay FIFTEEN THOUSAND & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION  
 200 NORTH PHILLIPS AVENUE  
 SUITE 101  
 PO BOX 907  
 SIOUX FALLS SD 57101

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

Payee

LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
LINCOCOUEC 01		0000453990	04/07/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
257442200000	032106		.00	\$15000.00

Pymt Comments: ACCT #5532; INV #946 02/24/06  
 ANNUAL 2006 DUES  
 ROUTE TO: MARY THOEN,  
 SIOUX FALLS S.C.



State Office  
414 E. Clark St.  
Vermillion, South Dakota 57069  
Phone: 605.677.5287 • Fax: 605.677.5427

January 20, 2005

Mr. Jim Wilcox  
Xcel Energy/Northern States Power  
P. O. Box 988  
Sioux Falls SD 57101-0988

Dear Jim:

Thank you for your continued support of the Small Business Development Center. Our partnership is highly beneficial and valued both within the SBDC and by our states' entrepreneurs.

Enclosed please find an invoice in the amount of \$10,000.00 for 2006 program support.

Again, thank you for your support and financial contribution. Please feel free to contact me if you have any questions.

Sincerely,

John Hemmingstad  
State Director

Enclosure







South DAKOTE

805002 723830

James Wilcox

April 13, 2006

James Wilcox  
Manager of Regulatory & Government Affairs  
Xcel Energy  
PO Box 988  
Sioux Falls, SD 57100-0988

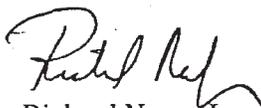
Dear Mr. Wilcox:

Thank you for your continued support of economic development and the mission of the South Dakota Technology Business Center.

Per our recent conversation, I am submitting this invoice for \$10,000. Xcel Energy's contribution will be used for constructing office space to accommodate the expansion and growth of DocuTap. DocuTap has grown from a one person company to having 14 employees during the past two years, and current projections are that the staff will double during the next 12 months.

Again, thank you for Xcel Energy's and your personal support of the South Dakota Technology Business Center. Please feel free to contact me if you have questions or if additional information is required.

Sincerely,



Richard Naser, Jr.  
Executive Director

REQUEST FOR PAYMENT FORM

Pay Ref Number (AP Use Only)			04/19/2006		
Date of Request	4/13/2006	Vendor Code	SOUTHDAKTE	Invoice Date	4/13/2006
Invoice #	31906	Scheduled Payment Date	4/21/2006	Is this a one-time payment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Intercompany routing instructions if check to be mailed to different than vendor remit address (designate below)					
Route Check To:					
Location					
Payment is for:(Dropdown)	Corporate Donatio	If other, what is the payment for:	ED		

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> CHY	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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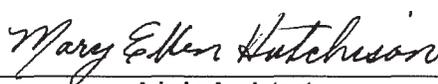
Payee Name	South Dakota Technology Business Center
Payee Mailing Address	2329 N Career Avenue Suite 1
Payee City, State, Zip	Sioux Falls, SD 57107
General Ledger Description:	ED - SD Technology Business Center
Comments to Supplier (to be printed on check)	ED-SD Technology Business Center

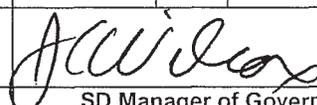
JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$10,000.00
If mores lines needed, use additional RFP form(s) Total						\$10,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE:  Yes  No

BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS

Requestor's Information	
Print Name	Mary Ellen Hutchison
Employee Id/Acid	HTCM01
Full signature (required)	
Title	Admin Assistant
Phone No	605-339-8357

Approver's Information			
Print Name	James C. Wilcox		
Employee Id/Acid	WLCJ01	BU	C FO Delivery
Full signature (required)			
Title	SD Manager of Government & Regulatory Services		
Phone No	605-339-8350		

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

SIoux FALLS

Vendor # 00574454  
Contract # 221925



November 30, 2006

Jim Wilcox  
XCEL ENERGY  
PO Box 988  
Sioux Falls, SD 57101-0988

INVOICE 121506

As per your original verbal commitment:

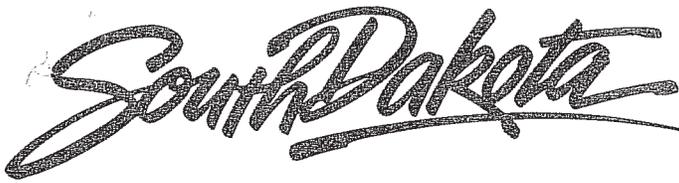
Reimbursement for the purchase of computer, printer, software and installation in the amount of \$3,880.00 is now due and payable.

Once again, we want to thank XCEL ENERGY for their commitment to the economic development effort in Sioux Falls.

**AMOUNT DUE: \$3,880.00**

Please submit a check for this amount to the Sioux Falls Development Foundation, Inc. at the address below.

*Jim Wilcox*  
805002.723830



received  
Department of Tourism and State Development

Authorization: 01032642

Vendor: GOVEROFFEC

Entered 4/4/06  
8:29 a.m.

Contract # : 222303

INVOICE 0404

final approval given  
by Jim Clark on  
4/19/06

February 23, 2006

Jim Wilcox  
Xcel Energy  
PO Box 988  
Sioux Falls, SD 57101-0988

805002 723830

Contribution to the South Dakota Achievement Awards

\$1500

Please make check payable to:

Governor's Office of Economic Development  
Attn: Ann Gesick Johnson  
711 E. Wells Ave.  
Pierre, SD 57501

Office of Tourism  
Governor's Office of Economic  
Development  
Tribal Government Relations  
711 E. Wells Ave. / Pierre, SD 57501-3369  
Phone: 605-773-3301 / Fax: 605-773-3256  
travelsd.com / sdgreatprofits.com /  
sdtribalrelations.com

South Dakota Arts Council  
800 Governors Dr. / Pierre, SD 57501-2294  
Phone: 605-773-3131 or 1-800-423-6665 in S.D.  
Fax: 605-773-6962  
sdac@state.sd.us / sdarts.org

South Dakota State  
Historical Society  
900 Governors Dr. / Pierre, SD 57501-2217  
Phone: 605-773-3458 / Fax: 605-773-6041  
sdhistory.org

South Dakota Housing  
Development Authority  
PO Box 1237 / Pierre, SD 57501-1237  
Phone: 605-773-3181 / Fax: 605-773-5154  
sdhda.org





*entered 1-30-06*

*Authorization  
00992712*

**INVOICE**

*013006*

January 26, 2006

Jim Wilcox  
Xcel Energy  
Box 988  
Sioux Falls, SD 57101 0988

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**Sioux Falls Development Foundation 2006 Membership Dues**

**Please pay this amount . . \$ 1,500.00**

Please make check payable to: **Sioux Falls Development Foundation**

**Please consider increasing your dues by 10%.**

**Thank you for your generous support!**

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Payments to the Sioux Falls Development Foundation are not deductible as charitable contributions for Federal Income Tax purposes. However, they may be deductible under other provisions of the Internal Revenue Code.

10/13/2006 5740

*"Voice of South Dakota Business"*

PO BOX 190 ~ 108 N. EUCLID AVENUE ~ PIERRE, SOUTH DAKOTA 57501-0190

605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

**BILL TO:**

Xcel Energy  
Jim Wilcox Manager  
PO Box 988  
Sioux Falls SD 57101-0988

*contract 00221927*

*Auth: caption # 0116761*

*Vendor SOUTH DAK CH*

**DESCRIPTION**

**AMOUNT**

SOUTH DAKOTA CHAMBER OF COMMERCE & INDUSTRY  
MEMBERSHIP

2,370.00

Membership for 2006-07

17% of your dues are NOT deductible as we engage in state & federal lobbying activities. The remaining portion of your dues may be deducted as an ordinary and necessary business expense.

**TOTAL**

\$2,370.00

DATE *Inv #*

4/1/2006 1327

*"Voice of South Dakota Business"*  
PO BOX 190 ~ 108 N. EUCLID AVENUE ~ PIERRE, SOUTH DAKOTA 57501-0190  
605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

**BILL TO:**

Xcel Energy  
Jim Wilcox Manager  
PO Box 988  
Sioux Falls SD 57101-0988

DESCRIPTION	AMOUNT
ABEX Platinum Sponsorship <i>South DAKOTA</i>	1,000.00
<i>805002</i> <i>723830</i>	
<b>TOTAL</b>	<b>\$1,000.00</b>

dated 11-13-2004



10-23-06

Authorization 01172394  
contract 00221925  
Vendor SIOUXFALDE

INVOICE  
↳ 101006

October 10, 2006

Mr. Jim Wilcox  
Xcel Energy  
PO Box 988  
Sioux Falls, SD 57198

---

Project Greenway Planning Update \$20,000

Please make check payable to: Sioux Falls Development Foundation

Thank you.

B.U. 805002  
Obj. Code 723835



Northern States Power Company  
 d/b/a Xcel Energy  
 414 Nicollet Mall  
 Minneapolis, MN 55401  
 303-628-2644



0000464953

56-382  
 412



Date: 06/20/06

\$500.00 USD

Pay FIVE HUNDRED & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
 Order  
 Of

SOUTH DAKOTA RURAL ENTERPRISE INC  
 625 SOUTH MINNESOTA AVENUE  
 SUITE 103  
 SIOUX FALLS SD 57104

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE. HOLD AT ANGLE TO VIEW.



Payee  
 SOUTH DAKOTA RURAL ENTERPRISE INC

Vendor ID	Employee #	Check No.	Date
SOUTHDAKRU 01		0000464953	06/20/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
622423200000	053006		.00	\$500.00

Pynt Comments: "Making Connections" Sponsor  
 Route: Mary Thoen  
 Sioux Falls Service Center

\*

REQUEST FOR PAYMENT FORM

Date of Request	9/2/2005	Vendor Code	cantocode	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2005	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for: (Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:			

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name.	Canton Economic Development Corporation		
Payee Mailing Address	P.O. Box 3		
Payee City, State, Zip	Canton, SD 57013		
General Ledger Description:	2005 Payment on Industrial Land Pledge 2002-2006		
Comments to Supplier (to be printed on check)	2005 payment on land pledge	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$5,000.00
If more lines needed, use additional RFP form(s) Total						\$5,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	<i>Mary Thoen</i>
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Wilcox		
Employee Id/Acid	wlcj01	BU	C FO Delivery
Full signature (required)	<i>Jim Wilcox</i>		
Title	Mgr. Gov't. & Regulatory Affairs		
Phone No	605-339-8350		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Midwest States  
Power Company  
d/b/a Xcel Energy  
414 Nicollet Mall  
Minneapolis, MN 55401  
303-628-2644



0000419938

56-382  
412

Date 09/09/05

\$5000.00 USD

Pay FIVE THOUSAND & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of  
CANTON ECONOMIC DEVELOPMENT CORPORATION  
PO BOX 3  
CANTON SD 57013

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

Payee  
CANTON ECONOMIC DEVELOPMENT CORPORATION

Vendor ID	Employee #	Check No.	Date
CANTOECODE 01		0000419938	09/09/05

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
987899100000	090205		.00	\$5000.00

Pymt Comments: 2005 payment on Land Pledge  
Route: Mary Thoen  
Sioux Falls Service Center



Northern States Power Company  
 d/b/a Xcel Energy  
 414 Nicollet Mall  
 Minneapolis, MN 55401  
 303-628-2644



0000445262

56-382  
 412

Date 02/13/06



\$1250.00 USD

Pay ONE THOUSAND TWO HUNDRED FIFTY & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
 Order  
 Of

CITY OF HARRISBURG  
 203 PRAIRIE STREET  
 HARRISBURG SD 57032

*[Handwritten signature]*

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW



Payee  
 CITY OF HARRISBURG

Vendor ID	Employee #	Check No.	Date
CITYHARRIS 01		0000445262	02/13/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
844381200000	020606		.00	\$1250.00

Pymt Comments: HOLIDAY LIGHTING  
 ROUTE TO: MARY THOEN,  
 SIOUX FALLS S.C.

*2-20-06  
 Sent ✓*

Canova Community Improvement  
% Deb Loudenburg  
24161 434 Ave.  
Canova, SD 57321

September 2, 2006

Xcel Engery  
PO Box 988  
Sioux Falls, SD 57101

Dear Mary,

On September 9th and 10th Canova will be holding their annual park fundraiser at the local park. The fundraiser consists of co-ed softball on Saturday and co-ed volleyball on Sunday. During the two day event all the boys and girls teams and their parents will be helping out with concessions, raffles, and a homerun contest. In the past the proceeds from these fundraisers have helped to purchase uniforms, equipment, and a new fence on the softball field. The proceeds from this years fundraiser will be used to help pay for costs to replace/repair the lights on the softball and baseball field in Canova. We realize that trying to come up with funds (estimated at greater than \$10,000) to accomplish this project will b a major undertaking and that's why we are asking for donations from outside businesses to help us with this project.

Canova has been well known for their small town baseball and softball programs success. We have boys and girls ranging in age from 5-14 from Canova, Epiphany, Spencer, Fulton, Howard, and Salem that play on our youth baseball and softball teams. The field is used almost daily throughout the summer and has been the host site for the Cornbelt League PeeWee and Midget Boys League Tourney for the past five years. The baseball field is used by the Teeners and Amatuer baseball teams throughout the summer.

Canova takes great pride in their baseball and softball programs and want to be able to continue to give our youth and adults a place to play so any donation you can give to our non-profit organization would be greatly appreciated.

Thank you,



Deb Loudenburg  
Chairman of Park Fundraiser

Date of Request	9/6/2006	Vendor Code	canovcomim	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

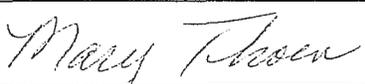
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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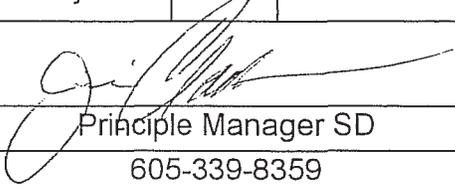
Payee Name	Canova Community Improvement		
Payee Mailing Address	24161 434 Avenue		
Payee City, State, Zip	Canova, SD 57321		
General Ledger Description:	Repair/replace lights @ sportsfield		
Comments to Supplier (to be printed on check)	Repair/replace lights @ sportsfield	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723830					\$500.00	
If mores lines needed, use additional RFP form(s)						<b>Total</b>	<b>\$ 500.00</b>

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Northern States Power Company  
 d/b/a Xcel Energy  
 414 Nicollet Mall  
 Minneapolis, MN 55401  
 303-628-2644



0000454304

56-382  
412

Date 04/10/06



\$1000.00 USD

Pay ONE THOUSAND & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

BALTIC QUASQUICENTENNIAL  
 PO BOX 123  
 BALTIC SD 57003-0123

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW



Payee  
 BALTIC QUASQUICENTENNIAL

Vendor ID	Employee #	Check No.	Date
BALTIQUASQ 01		0000454304	04/10/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
73354220000	032106		.00	\$1000.00

Pymt Comments: CONTRIBUTION - BALTIC 125TH CLUB.  
 ROUTE TO: MARY THOEN,  
 SIOUX FALLS S.C.

\*

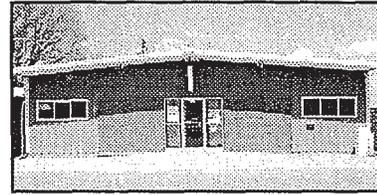
# City of Canistota

228 Main Street \* PO Box 67

Canistota, SD 57012-0067

ph: 605-296-3551 / fax: 605-296-3562

web site: [www.canistotasd.com](http://www.canistotasd.com) / email: [canistotasd@unitelsd.com](mailto:canistotasd@unitelsd.com)



Mary Thoen  
Xcel Energy  
Economic Development Grant Program  
PO Box 988  
Sioux Falls, SD 57101-0988

Tuesday, May 09, 2006

Dear Mary Thoen and Grant Program:

In 2003 and 2004 Xcel Energy awarded the City of Canistota with an economic development grant, which was used for renovation of the city's swimming pool and the pool bathhouse building and bathrooms. In 2005 the City Council in conjunction with the local Postmaster installed a flagpole with a USA and state flag on an empty lot between City Hall and the Post Office as part of a beautification of Canistota's Main Street project that is slowly coming together.

The Canistota City Council, in 2004, installed a large reader board sign (approx \$2,000.00) to welcome visitors to town as well as inform the residents and visitors of various events scheduled in town and have found additional letters are needed for these announcements.

In 2006 the city continues its' drive to beautify and promote Canistota. Darin Nugteren, city maintenance superintendent, set up a "Litter Poster" contest at the school this spring. The posters made in this contest have been posted throughout the city reminding everyone the importance of "NOT LITTERING". Darin Nugteren is looking at purchasing garbage cans, \$2,000.00 to set at every Main Street curb hoping the garbage of young and old will find its way into the cans and not on the ground or thrown in the air as target practice. The city has approx \$200.00 set aside, part of supplies budget, for new garbage cans.

The City of Canistota is also in the process of updating the city web site for visitors and residents. In order to do so we have looked to the school for assistance as well as talked about hiring a company to do this for us. No matter which way the city chooses to go there will be an expense of setup, software and maintenance. The city currently has no funds set aside for this but will be taking a portion of the Promotion budget and \$50.00/month mayor salary to help in the cost of maintaining the site.

We are grateful for the money Xcel Energy has given to us in previous years and we hope Xcel is will continue to help the City of Canistota in our efforts to beautify and promote Main Street and the City of Canistota for not only our residents but also the visitors who come to Canistota year round.

Thank you in advance for your consideration.

Sincerely,

Laurel Seubert, FO  
City of Canistota

Date of Request	9/6/2006	Vendor Code	cityofcani	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

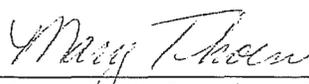
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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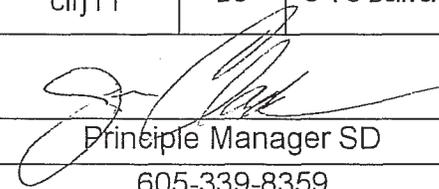
Payee Name	City of Canistota		
Payee Mailing Address	P.O. Box 67		
Payee City, State, Zip	Canistota, South Dakota 57012-0067		
General Ledger Description:	web page development		
Comments to Supplier (to be printed on check)	web page development	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723830					\$1,000.00	
If mores lines needed, use additional RFP form(s)						<b>Total</b>	<b>\$1,000.00</b>

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information		
Print Name	Jim Clark	
Employee Id/Acid	clrj11	BU C FO Delivery
Full signature (required)		
Title	Principle Manager SD	
Phone No	605-339-8359	
Date Signed		

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

# City of Emery

Harley Fluth, Mayor.....Angel Kotas, Finance Officer

P.O. Box 38  
560 SD Hwy 262  
Emery, South Dakota 57332

(605) 449 – 4455 phone  
(605) 449 - 4466 fax  
[emerycity@triotel.net](mailto:emerycity@triotel.net)

May 15, 2006

**Xcel Energy**  
**Economic Development Grant Program**  
**PO Box 988**  
**Sioux Falls, SD 57101-0988**

**Name of Community:** Emery, South Dakota

**Contact name:** Angel Kotas

**Address:** PO Box 38

560 SD Hwy 262

Emery, SD 57332

**Phone:** (605) 449 – 4455, **Fax:** (605) 449 – 4466, **Email:** emerycity@triotel.net

**Total Amount Requested:** \$1,000.00

**Number of jobs created:** 0

**Other sources of funding:** 2004 and 2005 Xcel grants (\$1,000.00 each) and The City of Emery,

**Amount:** \$1,000.00

## **Community project and benefits to the community:**

The City of Emery would like to erect three signs in our community, one at each end of town and one near our fire hall. The signs will read “Emery, The Spot to Be”, with an *Xcel Engery* notation in the lower right hand corner of the sign.

Our community would benefit from the new signage by presenting a fresh and new entrance into Emery. As our town expands, the new signs would accent the new development that is growing on the East edge of Emery. The first impression of Emery could be improved by colorful new signs, accented with the *Xcel Energy* logo.

The signs that *Xcel Energy* helped to sponsor in Alexandria, South Dakota are very striking. Adding similar signs along South Dakota Highway 262, especially in Emery because we are neighbors to Alexandria, would enhance the sponsorship by *Xcel Energy* in this area.

The City of Emery feels that we are an innovative community, with ideas that revolve around the economic development of Emery. Ideas to improve our community are constantly being discussed at the city council meetings. The funding that you could

provide for the new signage would be another step in the right direction, moving Emery forward on a positive path.

The City of Emery anticipates completion of the sign project this summer. As noted above, the \$1,000.00 that the Emery community received from the *Xcel Energy* Economic Development Grants in 2004 and 2005, has been reserved to help fund this project. The help that Emery has received in the past has been greatly appreciated, and the community is grateful for any assistance that *Xcel Energy* can offer with this project.

Sincerely,

A handwritten signature in black ink that reads "Angel M. Kotas". The signature is written in a cursive style with a large, stylized initial "A".

Angel M. Kotas  
Finance Officer  
City of Emery

Date of Request	9/6/2006	Vendor Code	cityofemer	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

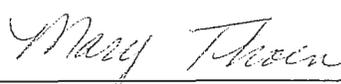
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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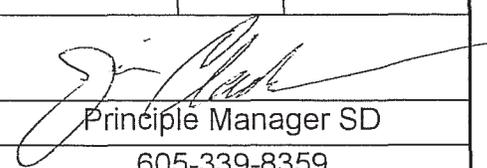
Payee Name	City of Emery		
Payee Mailing Address	P.O. Box 38		
Payee City, State, Zip	Emery, SD 57332		
General Ledger Description:	New welcome signs		
Comments to Supplier (to be printed on check)	New welcome signs	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723830					\$1,000.00	
If mores lines needed, use additional RFP form(s)						<b>Total</b>	<b>\$1,000.00</b>

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

# Xcel Energy 2006 Economic Development Grant

town: Fulton

contact: Kay Miller PO BOX 46 Fulton SD 57340  
996-2820

total amount requested "1000<sup>00</sup>"

total cost 1200<sup>00</sup>

1 job created

other funding - town budget

The Town of Fulton was given a generator after the ice storm of November 2005.

The town plans to use this generator at our Town Hall to establish an emergency shelter. We need to have an electrician install a double-throw switch with proper wiring. We estimate that this project will cost ~~1000~~ 1200<sup>00</sup>. Any help that you can give us will be appreciated.

Date of Request	9/6/2006	Vendor Code	townoffult	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for: (Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

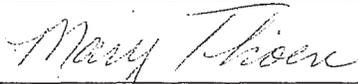
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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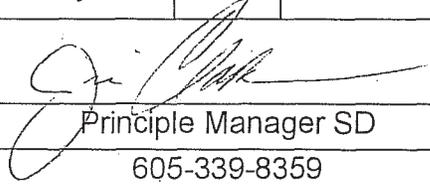
Payee Name	Town of Fulton		
Payee Mailing Address	P.O. Box 46		
Payee City, State, Zip	Fulton, SD 57340		
General Ledger Description:	Costs to install generator at emergency shelter		
Comments to Supplier (to be printed on check)	Install generator	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723830					\$500.00	
If more lines needed, use additional RFP form(s)						Total	\$ 500.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

# XCEL ENERGY 2006 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2006 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Applications will be reviewed and decisions made within thirty days (30) of submission. Only one grant will be given to a community in each calendar year.

Name of community Monroe

Contact name Leon Schoenwald

Address 200 W. Maple

Phone 297-4183 Fax \_\_\_\_\_ Email \_\_\_\_\_

Total amount requested \$ 500.<sup>00</sup> Total cost of project \$ 5,000.<sup>00</sup>

Number of job created \_\_\_\_\_

Other sources of funding \_\_\_\_\_ Amount \$ \_\_\_\_\_

Community project and benefits to community: (limit-two typed pages)

We have been putting monies together to hard surface the parking lot at the Community Hall. This will provide a better surface to park and be able to remove snow. As alot of the people going to the hall are elderly, this will provide a better walking situation.

Thank you -

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

Date of Request	9/6/2006	Vendor Code	cityofmonr	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No Comments:

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

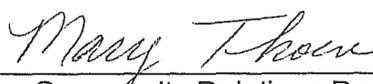
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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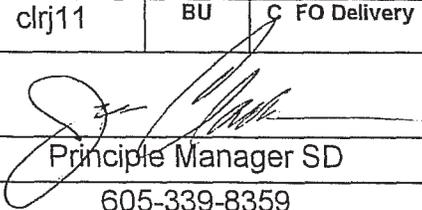
Payee Name	City of Monroe		
Payee Mailing Address	200 West Maple		
Payee City, State, Zip	Monroe, SD 57057		
General Ledger Description:	Hard surface parking lot at Community Hall		
Comments to Supplier (to be printed on check)	Hard surface parking lot	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723830					\$500.00	
If mores lines needed, use additional RFP form(s)						<b>Total</b>	<b>\$ 500.00</b>

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

# XCEL ENERGY

## 2006 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2003 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Applications will be reviewed and decisions made within thirty days (30) of submission. Only one grant will be given to a community in each calendar year.

Name of community Alexandria

Contact name Tom Bell

Address Box 430 Alexandria SD 57311

Phone 605-239-4306 Fax 605-239-4595 Email bell @ triotel . net

Total amount requested \$ \$1,000.00 Total cost of project \$ 2,000.00

Number of job created NA

Other sources of funding Alex Dev. Corp Amount \$ 1,000.00

Community project and benefits to community: (limit-two typed pages)

As Alexandria SD has several housing development projects in process we would like to market a program to welcome potential homeowners to our area. We are currently developing a colored brochure to promote Alexandria and what our fine small city has to offer. We would also like to present new homeowners with vouchers from area businesses to promote hometown shopping. The Alexandria Area Economic Development Corporation would like to partner with Ecel Energy on this project. All promotional material would include both the Ecel Energy and Alexandria Development logo.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

Date of Request	9/6/2006	Vendor Code	alexadevco	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for: (Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

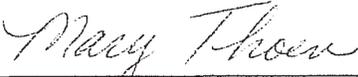
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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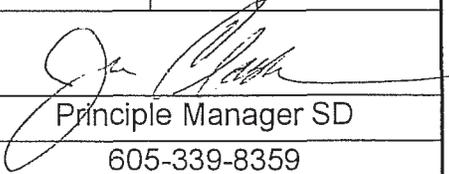
Payee Name	Alexandria Development Corporation		
Payee Mailing Address	P.O. Box 430		
Payee City, State, Zip	Alexandria, SD 57311		
General Ledger Description:	Colored brochure		
Comments to Supplier (to be printed on check)	Colored brochure	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723830					\$1,000.00	
If mores lines needed, use additional RFP form(s)						<b>Total</b>	<b>\$1,000.00</b>

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information		
Print Name	Jim Clark	
Employee Id/Acid	clrj11	BU C FO Delivery
Full signature (required)		
Title	Principle Manager SD	
Phone No	605-339-8359	
Date Signed		

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

# XCEL ENERGY 2006 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2006 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Applications will be reviewed and decisions made within thirty days (30) of submission. Only one grant will be given to a community in each calendar year.

Name of community BRIDGEWATER

Contact name DONNA M. PRESMAN

Address P.O. Box 46, BRIDGEWATER, S.D. 57319

Phone 605-729-2381 Fax 605-729-2381 Email \_\_\_\_\_

Total amount requested \$ 1,000<sup>00</sup> Total cost of project \$ 1,639<sup>91</sup>

Number of job created 0

Other sources of funding Bridgewater City Amount \$ 897<sup>47</sup> not included above

Community project and benefits to community: (limit-two typed pages)

The Better Bridgewater Club sponsors a July 4<sup>th</sup> event -  
with tractor pulls, money find, Bean bag games\* and fireworks  
Fire department puts on a BBQ supper - and Beaters have a  
Race for Summer Rec. in AM -

\* There are trophies given out to the winners in all age groups.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.



# MARION DEVELOPMENT FOUNDATION

(605) 648-2869

P.O. Box 94, Marion, SD 57043

marionsd@gwtc.net

March 28, 2006

**Dear Marion Area Business Person –**

The community of Marion is about to embark on a very exciting adventure, one that will benefit all aspects of the community. A Community Promotion Project is underway, sponsored by the Marion Development Foundation and local businesses.

Beginning in May 2006, the City of Marion will be featured in “Image” commercials airing on KELO-TV and cable channel UTV. A minimum of 50 thirty second commercials will air monthly through April 2007. These commercials will air throughout the programming day, with at least half airing during peak-time. There will be two “Image” commercials produced, with the first to be shot between now and the beginning May air date, and the second to be shot at some point this summer. This 12-month program is initially being funded by the Marion Development Foundation and six local businesses.

Additional promotion opportunities are being pursued as well. Airing commercials on KDLT is being considered – a representative from the station attended the March Business & Professional Organization meeting and presented information on a commercial promotion package. A community flyer, which would go out as an insert in surrounding publications, is also being looked into.

This is an opportune time to promote our community and all that we have to offer. As you are a business member in the Marion community, we are asking for your support of the Community Promotion Project through a financial contribution. Your involvement in this endeavor will help assure the success of our efforts. Please consider making a financial contribution *of any amount* to this **community** project.

Contributions may be dropped off with me at the City Office or mailed to:

Marion Development Foundation  
c/o Kari Muller  
Box 94  
Marion, SD 57043

Thank you very much for your time and continual support.

*Sincerely,*



*Kari Muller*, on behalf of  
Marion Development Foundation

**MARION, THE RIGHT PLACE TO CALL HOME**

REQUEST FOR PAYMENT FORM

Date of Request	9/6/2006	Vendor Code	mariodevfo	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for: (Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:

\*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

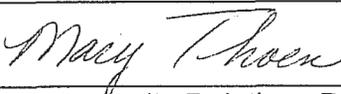
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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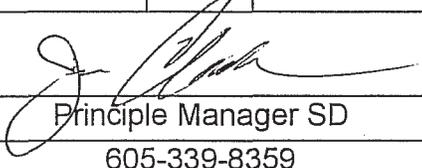
Payee Name	Marion Development Foundation		
Payee Mailing Address	P.O. Box 94		
Payee City, State, Zip	Marion, SD 57043		
General Ledger Description:	Advertising campaign		
Comments to Supplier (to be printed on check)	Advertising campaign	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723830					\$1,500.00	
If mores lines needed, use additional RFP form(s)						<b>Total</b>	<b>\$1,500.00</b>

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)  Yes  No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Northern States Power Company  
 d/b/a Xcel Energy  
 414 Nicollet Mall  
 Minneapolis, MN 55401  
 303-628-2644



0000464268

56-382  
412



Date 06/16/06

\$5000.00 USD

Pay FIVE THOUSAND & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of THE BLUE DRAGON FOUNDATION  
 PO BOX 349  
 GARRETSON SD 57030

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE. HOLD AT ANGLE TO VIEW.



Payee  
 THE BLUE DRAGON FOUNDATION

Vendor ID	Employee #	Check No.	Date
BLUEDRAGFO 01		0000464268	06/16/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
724023200000	060106		.00	\$5000.00

Pymt Comments: Upgrade baseball facility  
 Route: Mary Thoen  
 Sioux Falls Service Center



Northern States Power Company  
 d/b/a Xcel Energy  
 414 Nicollet Mall  
 Minneapolis, MN 55401  
 303-628-2644



0000444188

56-382  
 412



Date 02/07/06

\$5000.00 USD

Pay FIVE THOUSAND & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
 Order  
 Of

CANTON ECONOMIC DEVELOPMENT CORPORATION  
 PO BOX 3  
 CANTON SD 57013

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW



Payee

CANTON ECONOMIC DEVELOPMENT CORPORATION

Vendor ID	Employee #	Check No.	Date
CANTOECODE 01		0000444188	02/07/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
863771200000	020606		.00	\$5000.00

Pymt Comments: STRIVE TO THRIVE COORDINATOR  
 ROUTE TO: MARY THOEN,  
 SIOUX FALLS S.C.

*2-13-06  
 Mailed*