

2021 Grant Invoices and Payments

AP 10-22-2021 ✓

BELLE FOURCHE ECONOMIC DEVELOPMENT

Invoice #10212021BFDC

October 21, 2021

Dept 8624
Vendor 73379

To: Black Hills Energy
Attn: Pam Wiley/Mutch Usera

2021 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
Please submit payment to:

VAP 8-19-2021

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 #
8/16/2021	179042

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/16/2021			

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

It is a pleasure working with you!

If you have any questions concerning this invoice please call Gloria Pluimer at (605) 394-5120

Total \$2,500.00

Check Date: Sep/07/2021		Supplier Number: 0000071695		Check No: 0000717186		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
179042	Aug/16/2021	00185011	2,500.00	0.00	0.00	2,500.00
Community Education Booklet						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000717186	Sep/07/2021	\$2,500.00	\$0.00	\$0.00	\$2,500.00	

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

Date Sep/07/2021

0000717186

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



VAP 6-16-2021

CAEDC Foundation
PO Box 15
Custer, SD 57730

Dept 8624
Vendor 84358

Date: June 16, 2021

CAEDC Foundation

Bill to: Black Hills Energy

Date	Description	Balance	Amount
6/16/21	RuralX watch party		\$ 500.00

[REDACTED]

\$500.00

Remittance [REDACTED]
Amount Due \$500.00
Amount Enclosed

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

Check Date: Jun/23/2021		Supplier Number: 000084358		Check No: 0000716464		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
06162150000- CAEDC	Jun/16/2021	00182115	500.00	0.00	0.00	500.00
RuralX watch party						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716464	Jun/23/2021	\$500.00	\$0.00	\$0.00	\$500.00	

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

Date Jun/23/2021

0000716464

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


Authorized Signature

VAP 12-8-2021

CAEDC Foundation
PO Box 15
Custer, SD 57730

Dept 8624
Vendor 84358

Date: December 7th 2021

CAEDC Foundation

Bill to: Black Hills Energy

Date	Description	Balance	Amount
12/7/21	Annual Meeting Sponsorship	\$ -	\$ 400.00

Dept #	8624
WO #	10056300
Acct #	430200
Resource #	1416
Approve:	
Date:	12-8-2021
	170307



\$400.00

Remittance

Amount Due \$400.00

Amount Enclosed

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

Check Date: Dec/29/2021		Supplier Number: 000084358			Check No: 0000718098	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
12072140000- CAEDC	Dec/07/2021	00190060	400.00	0.00	0.00	400.00
ANNUAL MEETING SPONSORSHIP						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000718098	Dec/29/2021	\$400.00	\$0.00	\$0.00	\$400.00	

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

Date Dec/29/2021

0000718098

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

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

Pay Amount
 \$400.00***

To The
 Order Of

CUSTER AREA ECONOMIC DEVELOPMENT CORP
 PO BOX 15
 CUSTER SD 57730


 Authorized Signature



AP 5-5-2021



Dept 8624
Vendor 70976

Heart of the Hills Economic Development Corporation
P.O. Box 1143, Hill City, SD 57745
hillcityedc@gmail.com
hillcityedc.com

Black Hills Energy,

This invoice is for grant money for the Heart of the Hills EDC to join
Dakota Resources for one year.

Grant Total
\$600.00

**Please make checks payable to Heart of the Hills EDC and mail to
the address above.**

Sincerely,

Angela Crisman, Executive Director

Hill City EDC * hillcityedc@gmail.com * P.O. Box 1143, HC, SD 57745 * 605-517-1745

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

Advice

HEART OF THE HILLS ECONOMIC DEVELOPMENT
 23935 HWY 385
 PO BOX 1143
 HILL CITY, SD 57745
 United States

Date	Payment Amount	Reference
May/20/2021	\$600.00	0000043875

value@hills.net

Payment Date: May/20/2021

Reference: 0000043875

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
05062160000-HC <i>DAKOTA RESOURCE</i>	May/06/2021	00180236	600.00	0.00	0.00	600.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000070976	HEART OF THE HILLS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000043875	May/20/2021	\$600.00	\$0.00	\$0.00	\$600.00

✓ AP 11-10-2021



Dept 8624
Vendor 70976

Heart of the Hills Economic Development Corporation
Hill City EDC
P.O. Box 1143, Hill City, SD 57745
hillcityedc@gmail.com
hillcityedc.com

Black Hills Energy,

This invoice is for grant money for the Heart of the Hills EDC for a housing study project.

Grant Total:
\$3,750.00

We truly thank you for this grant in helping us get a housing study, as Hill City needs more workforce, seasonal, senior, and traditional housing.

Please make checks payable to Heart of the Hills EDC and mail to the address above (unless you are direct depositing).

Sincerely,

Angela Crisman, Executive Director

Hill City EDC * hillcityedc@gmail.com * P.O. Box 1143, HC, SD 57745 * 605-517-1745

LAP 11-12-2021



HILL CITY
ECONOMIC DEVELOPMENT CORPORATION

Dept 8624
Vendor 70976

Heart of the Hills Economic Development Corporation
Hill City EDC
P.O. Box 1143, Hill City, SD 57745
hillcityedc@gmail.com
hillcityedc.com

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	11-12-2021
	170307

Black Hills Energy,

This invoice is for Heart of the Hills EDC and Custer EDC to come together to have a Leadership Development Program for Hill City and Custer to promote leadership in the communities.

Grant Total:
\$3,000.00

We truly thank you for this grant in helping us get more people involved in the communities of Hill City and Custer.

Please make checks payable to Heart of the Hills EDC and mail to the address above (unless you are direct depositing).

Sincerely,

Angela Crisman, Executive Director

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

Advice

HEART OF THE HILLS ECONOMIC DEVELOPMENT
23935 HWY 385
PO BOX 1143
HILL CITY, SD 57745
United States

Date	Payment Amount	Reference
Nov/26/2021	\$6,750.00	0000046721

value@hills.net

Payment Date: Nov/26/2021

Reference: 0000046721

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
110121375000-HED <i>grant money for the Heart of the Hills EDC</i>	Nov/01/2021	00188747	3,750.00	0.00	0.00	3,750.00
111521300000-HTHEDC <i>LEADERSHIP DEVELOPMENT PROGRAM</i>	Nov/15/2021	00188890	3,000.00	0.00	0.00	3,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000070976	HEART OF THE HILLS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000046721	Nov/26/2021	\$6,750.00	\$0.00	\$0.00	\$6,750.00

✓ AP 4-13-2021



DEADWOOD • LEAD • CENTRAL CITY

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

Dept 8624
Vendor 95202

Date: 04/13/2021
Invoice # 2110

Black Hills Energy
409 Deadwood Ave
Rapid City, SD 57709

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			05/15/21

Qty	Item #	Description	Unit Price	Discount	Line Total
1	2021 Planning	DLEDC 2021 Strat Planning Session			1,500.00

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

Check Date: Apr/28/2021		Supplier Number: 0000095202		Check No: 0000715956		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
2110	Apr/13/2021	00179177	1,500.00	0.00	0.00	1,500.00
2110						
			Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000715956	Apr/28/2021		\$1,500.00	\$0.00	\$0.00	\$1,500.00

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

Date Apr/28/2021

0000715956

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

Rick Kightly
 Authorized Signature



5-21-2021 ✓



Dept 8624
Vendor 95202

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

Date: 05/19/2021
Invoice # 2114

Black Hills Energy
409 Deadwood Ave
Rapid City, SD 57709

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			05/15/21

Qty	Item #	Description	Unit Price	Discount	Line Total
1	RuralX Watch Party	Dakota Resource RuralX Conference			394.44

Subtotal	394.44
6.5% Sales Tax	0.00
Total	394.44

Check Date: Jun/14/2021

Supplier Number: 000095202

Check No: 0000716397

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
2114	May/19/2021	00181874	394.44	0.00	0.00	394.44
DAKOTA RESOURCE RURALX WATCH PARTY CONFERENCE						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716397	Jun/14/2021	\$394.44	\$0.00	\$0.00	\$394.44	

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

Date Jun/14/2021

0000716397

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

Pay Amount
\$394.44***

Pay ****THREE HUNDRED NINETY-FOUR AND 44/100 DOLLAR ****

To The
Order Of

DEADWOOD ECONOMIC DEVELOPMENT CORP
108 SHERMAN ST
DEADWOOD SD 57732


Authorized Signature



Check Date: Jun/02/2021		Supplier Number: 0000062455		Check No: 0000716286		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
2114	May/19/2021	00180979	394.44	0.00	0.00	394.44
Dakota Resource RuralX Conference						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716286	Jun/02/2021	\$394.44	\$0.00	\$0.00	\$394.44	

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

Date Jun/02/2021

0000716286

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412



Pay ****THREE HUNDRED NINETY-FOUR AND 44/100 DOLLAR ****

Pay Amount
\$394.44***

To The
 Order Of

CITY OF DEADWOOD
 108 SHERMAN STREET
 DEADWOOD SD 57732

Rick Kigly
 Authorized Signature



VAP 6-29-2021



DEADWOOD • LEAD • CENTRAL CITY

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

Dept 8624
Vendor 95202

Date: 06/28/2021
Invoice # 2117

Black Hills Energy
409 Deadwood Ave
Rapid City, SD 57709

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			08/01/21

Qty	Item #	Description	Unit Price	Discount	Line Total
1	SDHDA Housing Study	Matching funds Commitment			3,000.00

Subtotal	3,000.00
6.5% Sales Tax	0.00
Total	3,000.00

Check Date: Jul/07/2021		Supplier Number: 0000095202		Check No: 0000716603		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
2117	Jun/28/2021	00182591	3,000.00	0.00	0.00	3,000.00
SDHDA HOUSING STUDY						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716603	Jul/07/2021	\$3,000.00	\$0.00	\$0.00	\$3,000.00	

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

Date Jul/07/2021
WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

0000716603
 56-382/412

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

Pay Amount
\$3,000.00***

To The Order Of **DEADWOOD ECONOMIC DEVELOPMENT CORP**
 108 SHERMAN ST
 DEADWOOD SD 57732

Rick Kightly
 Authorized Signature



AP 11-10-2021



DL Economic Development Corp.
801 W Main Street
Lead, SD 57754

Dept 8624
Vendor 95202

Date: 11/2/2021
Invoice # 20027

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

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			11/22/21

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Economic Development Grant Funds	Grant Funds for 2021 DLEDC Annual Meeting			2,000.00

Subtotal	2,000.00
6.5% Sales Tax	0.00
Total	\$2,000.00

Check Date: Nov/23/2021		Supplier Number: 0000061833		Check No: 0000717805		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
20027	Nov/02/2021	00188752	2,000.00	0.00	0.00	2,000.00
DL ECONOMIC DEVELOPMENT						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000717805	Nov/23/2021	\$2,000.00	\$0.00	\$0.00	\$2,000.00	

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

Date Nov/23/2021
WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

0000717805
 56-382/412
 [REDACTED]

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

Pay Amount
\$2,000.00***

To The Order Of **LEAD AREA CHAMBER OF COMMERCE**
 801 W MAIN ST
 LEAD SD 57754

Rick Kightly
 Authorized Signature



LAP 10-14-2021

Dept 8624

INVOICE
OCTOBER 6, 2021

To: Black Hills Energy
Rapid City, SD

From: Newell Economic Development
P.O. Box 204
Newell, SD 57760

\$500 for participation in a South Dakota Housing study for the town of Newell, SD. We are trying to get help with funding the study so we can remove old, abandoned houses in town and a study is the first step in the process. We anticipate several partners to participate in this funding and would greatly appreciate your help.

Thank you,

Kenneth Wetz, Mayor
Town of Newell
Chair of Newell Economic Development

Check Date: Nov/01/2021		Supplier Number: 0000076256		Check No: 0000717628		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
10062150000-NED	Oct/06/2021	00187713	500.00	0.00	0.00	500.00
HOUSING STUDY						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000717628	Nov/01/2021	\$500.00	\$0.00	\$0.00	\$500.00	

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

Date Nov/01/2021

0000717628

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 **NEWELL ECONOMIC DEVELOPMENT**
 PO BOX 204
 NEWELL SD 57760

Rick Kigly
 Authorized Signature



AP 2-2-2021



Dept 8624
Vendor 62062

February 1, 2021

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

INVOICE

Economic Development Grant to support the Janet Ady workshop series April 14-15, 2021	\$5,000
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Please make check payable to:
Black Hills Community Economic Development
730 East Watertown
Rapid City, SD 57701

Check Date: Mar/03/2021		Supplier Number: 0000062062		Check No: 0000715380		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
020121500000-RR	Feb/01/2021	00175606	5,000.00	0.00	0.00	5,000.00
Janet Ady workshop series						
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000715380		Mar/03/2021	\$5,000.00	\$0.00	\$0.00	\$5,000.00

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Mar/03/2021

0000715380

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 **BLACK HILLS COMMUNITY ECONOMIC DEV**
 730 E WATERTOWN ST
 RAPID CITY SD 57701

Rick Kigly
 Authorized Signature



AP 7-9-2021



730 East Watertown Street
Rapid City, SD 57701

Dept 8624
Vendor 62062

June 15, 2021

Black Hills Energy
Attn: Mutch Usera/Pam Wiley
PO Box 1400
Rapid City, SD 57709

INVOICE

Economic Development Grant to support the
"Fuel the Growth" basic ED workshop series
Sept. 15-17, 2021

TOTAL DUE **\$1,500**

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

Check Date: Jul/16/2021		Supplier Number: 000062062		Check No: 0000716668		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
061521150000-RR	Jun/15/2021	00183140	1,500.00	0.00	0.00	1,500.00
Fuel the Growth basic ED workshop series						
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000716668		Jul/16/2021	\$1,500.00	\$0.00	\$0.00	\$1,500.00

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

Date Jul/16/2021
WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

0000716668
 56-382/412

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

Pay Amount
\$1,500.00***

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

Rick Kigly
 Authorized Signature



W/P 7-6-2021



South Dakota Agricultural & Rural Leadership Foundation

P.O. Box 2170
Animal Science Center 132
Brookings, SD 57007
(605) 688-4692 office
(309) 259-0047 cell
Don.Norton@sdstate.edu

711 North Creek Drive
Rapid City, SD 57703
(605) 216-6178
Lori.Cope@sdstate.edu



Courtesy Invoice

No. 20401

Date: July 7, 2021

**Dept 8624
Vendor 73248**

Bill to:

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

SDARL Foundation Annual Contribution FY 2022 \$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: Nate Franzen, Yankton – Chair; Todd Mortenson, Hayes – Vice Chair; Nathan Sparks, Mitchell - Treasurer; Terry Jaspers, Sisseton – Secretary. Members: Dave Bushong, Sioux Falls; Matt Dybedahl, Pierre; Bill Even, Adel, IA; Eric Jennings, Spearfish; Dr. John Killefer, Brookings; John Melius, Brookings; Michelle Rook, Yankton; Craig Schaunaman, Aberdeen; Krystal Smit, Huron; Robert Thaler, Brookings; Secretary of Agriculture Kim Vanneman, Pierre; Myron Williams, Wall; Kurt Zuehlke, Britton.

Check Date: Jul/09/2021		Supplier Number: 0000076256		Check No: 0000716636		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
20401	Jul/07/2021	00183012	2,500.00	0.00	0.00	2,500.00
SDARL Foundation Annual Contribution FY 2022						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716636	Jul/09/2021	\$2,500.00	\$0.00	\$0.00	\$2,500.00	

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

Date Jul/09/2021

0000716636

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 **SD AGRICULTURAL & RURAL LEADERSHIP FOUND**
 BOX 2170
 ANIMAL SCIENCE CENTER 132
 BROOKINGS SD 57007

Rick Kightly
 Authorized Signature



AP 9-27-2021



Dept 8624

INVOICE

SD CEO Women's Business Center
1200 University Street
Unit 9511
Spearfish, South Dakota 57783
United States

605-642-6435
www.bhsu.edu/sdceo

BILL TO
Black Hills Energy
Pamela Wiley
pamela.wiley@blackhillscorp.com

Invoice Number: 22
Invoice Date: August 23, 2021
Payment Due: August 23, 2021
Amount Due (USD): \$2,000.00

Items	Quantity	Price	Amount
SD CEO Sponsorship 8th Annual Women In Leadership Series	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00
Amount Due (USD):			\$2,000.00

Check Date: Nov/01/2021		Supplier Number: 000060941		Check No: 0000717620		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
22	Aug/23/2021	00187646	2,000.00	0.00	0.00	2,000.00
INV # 22						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000717620	Nov/01/2021	\$2,000.00	\$0.00	\$0.00	\$2,000.00	

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

Date Nov/01/2021

0000717620

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

BLACK HILLS STATE UNIVERSITY
 CAREER CENTER
 1200 UNIVERSITY ST UNIT 9002
 SPEARFISH SD 57799-9002

Rick Kightly
 Authorized Signature



✓ AP 11-10-2021

SD Mines Center for Alumni Relations and
 Advancement

Dept 8624

INVOICE

330 E. Kansas City St. Suite 200
 Rapid City, SD 57701
 (605) 394-2436
 Tax ID 46-6011771

INVOICE #0202101
 OCTOBER 26, 2021

TO:
 Black Hills Energy -MC 50501
 Attn: Pam Wiley
 PO Box 1400
 Rapid City, SD 57709

FOR:
 Student CEO Business Plan Competition
 Sponsorship

DESCRIPTION	QUANTITY	AMOUNT
Student CEO Business Plan Competition Sponsorship • \$3,000.00	1	\$3,000.00
TOTAL		\$3,000.00

THANK YOU FOR YOUR SUPPORT!

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

Advice

SD SCHOOL OF MINES & TECH FOUNDATION
 330 E KANSAS CITY ST STE 200
 RAPID CITY, SD 57701
 United States

Date	Payment Amount	Reference
Nov/26/2021	\$3,000.00	0000046723

foundation@sdsmt.edu

Payment Date: Nov/26/2021			Reference: 0000046723																							
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount																				
0202101 <i>INV # 0202101</i>	Oct/26/2021	00188777	3,000.00	0.00	0.00	3,000.00																				
<table border="1"> <thead> <tr> <th>Supplier Number</th> <th>Name</th> <th>Bank Charge</th> <th>Transfer Cost Cd</th> </tr> </thead> <tbody> <tr> <td>0000076141</td> <td>SD SCHOOL OF MINES & TECH FOUNDATION</td> <td>\$0.00</td> <td></td> </tr> <tr> <th>Reference</th> <th>Date</th> <th>Total Gross Amt</th> <th>Total Discounts</th> <th>Total Late Charges</th> <th>Total Paid Amt</th> </tr> <tr> <td>0000046723</td> <td>Nov/26/2021</td> <td>\$3,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,000.00</td> </tr> </tbody> </table>							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	0000046723	Nov/26/2021	\$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																					
0000046723	Nov/26/2021	\$3,000.00	\$0.00	\$0.00	\$3,000.00																					

AP 5-10-2021

Southern Hills Economic Development Corporation
PO Box 154, Hot Springs SD, 57747
(605)745-3351

Dept 8624
Vendor 74904



INVOICE 008

5.1.2021

BILL TO SHIP TO INSTRUCTIONS

BLACK HILLS ENERGY
PO Box 1400, 409
Deadwood Avenue,
Rapid City SD 57709

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2021 sponsorship of SHEDCO Banquet		500.00

SUBTOTAL	500.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY 3.31.2021	500.00

Thank you!

Check Date: May/17/2021		Supplier Number: 0000074904		Check No: 0000716135		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
008	May/01/2021	00180458	500.00	0.00	0.00	500.00
2021 sponsorship of SHEDCO Banquet						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716135	May/17/2021	\$500.00	\$0.00	\$0.00	\$500.00	

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

Date May/17/2021

0000716135

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

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

Rick Kigly
 Authorized Signature



AP 5-27-2021

Southern Hills Economic Development Corporation
PO Box 154, Hot Springs SD, 57747
(605)745-3351

Dept 8624
Vendor 74904



INVOICE	5.26.2021
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BILL TO	SHIP TO	INSTRUCTIONS
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Black Hills Energy

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Dakota Resources Rural x registration	497.44.	497.44

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY 1.31.2019	497.44

Thank you!

Check Date: Jun/02/2021		Supplier Number: 0000074904		Check No: 0000716294		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
05262149744-SHED	May/26/2021	00181326	497.44	0.00	0.00	497.44
Dakota Resources Rural x registration						
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000716294		Jun/02/2021	\$497.44	\$0.00	\$0.00	\$497.44

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

Date Jun/02/2021

0000716294

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412



Pay ****FOUR HUNDRED NINETY-SEVEN AND 44/100 DOLLAR ****

Pay Amount
 \$497.44***

To The Order Of **SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP**
 PO BOX 154
 HOT SPRINGS SD 57747

Rick Kightly
 Authorized Signature



1-5-2021

Dept 8624
Vendor 62058

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1804	01/04/2021	\$1,000.00	02/03/2021	

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship 2021 SEDC Annual Meeting Sponsorship Thank you for your support! We greatly appreciate you.	1	1,000.00	1,000.00
		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

Advice

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

Date	Payment Amount	Reference
Jan/19/2021	\$3,000.00	0000041817

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jan/19/2021				Reference: 0000041817		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1803	Jan/04/2021	00174115	2,000.00	0.00	0.00	2,000.00
	<i>SEDC Membership Dues 2021</i>					
1804	Jan/04/2021	00174111	1,000.00	0.00	0.00	1,000.00
	<i>2021 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
0000041817			Jan/19/2021	\$3,000.00	\$0.00	\$0.00
						Total Paid Amt
						\$3,000.00

5-19-2021 ✓

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

Invoice

REC'D MAY 14 2021

8624



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1849	04/30/2021	\$3,000.00	05/30/2021	

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship 2021 BHE Economic Development Grant Payment	1	3,000.00	3,000.00

Thank you for your support! We greatly appreciate you.

BALANCE DUE

\$3,000.00

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
May/27/2021	\$3,000.00	0000043984

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: May/27/2021

Reference: 0000043984

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1849	Apr/30/2021	00180710	3,000.00	0.00	0.00	3,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000043984	May/27/2021	\$3,000.00	\$0.00	\$0.00	\$3,000.00

AP 1-20-2021



Dept 8624
Vendor 62082

Invoice

January 19, 2020

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

Bill To:

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

DESCRIPTION	AMOUNT
SD Non-Profit Capacity Building Program	\$ 1,435.00
	\$ -
Total	\$ 1,435.00

**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

Advice

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

Date	Payment Amount	Reference
Jan/28/2021	\$1,435.00	0000041982

amanda@sturgisdevelopment.com

Payment Date: Jan/28/2021		Reference: 0000041982				
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
011920143500-SED	Jan/19/2020	00174878	1,435.00	0.00	0.00	1,435.00
<i>Non-Profit Capacity Building Program</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	
0000041982	Jan/28/2021	\$1,435.00	\$0.00	\$0.00	\$1,435.00	

AP 4-21-2021



Invoice

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

Dept 8624
 Vendor 62082

April 19, 2021

Bill To:
 Mutch Usera
 Black Hills Energy
 Po Box 1400
 Rapid City, SD 57709

DUE DATE
Upon Receipt

DESCRIPTION	AMOUNT
BHE Economic Development Grant - SEDC 2021 Annual Membership Meeting	\$ 1,000.00
	\$ -
Total	\$ 1,000.00

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

Voucher 190518

AP 12-16-2021
12-30-2021 ✓



Invoice

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

December 16, 2021

Dept 8624
Vendor 62082

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

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	12-16-2021
	170302

DESCRIPTION	AMOUNT
Workforce Marketing Grant	\$ 5,000.00
	\$ -
Total	\$ 5,000.00

**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
Dec/31/2021	\$5,000.00	0000047282

amanda@sturgisdevelopment.com

Payment Date: Dec/31/2021		Reference: 0000047282				
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
121621500000-SED	Dec/16/2021	00190518	5,000.00	0.00	0.00	5,000.00
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	
0000047282	Dec/31/2021	\$5,000.00	\$0.00	\$0.00	\$5,000.00	

AP 5-5-2021 ✓

WESTERN DAKOTA TECH FOUNDATION

800 Mickelson Drive, Rapid City, SD 57703
605-718-2436

Dept 8624
Vendor 74083

Invoice

Date	Invoice #
5/5/2021	108

Bill To
Black Hills Energy 7001 Mount Rushmore Road Rapid City, SD 57702

Ship To
Black Hills Energy 7001 Mount Rushmore Road Rapid City, SD 57702

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/5/2021			

Quantity	Item Code	Description	Price Each	Amount
1	80/20 Endowment ...	80/20 Endowment Campaign Contribution (Black Hills Energy Economic Development Grant)	2,500.00	2,500.00
Thank you for your support of Western Dakota Technical College, the Foundation, and our Students.			Total	\$2,500.00

Our Mission: Generating resources for Western Dakota Technical College in support of students and workforce development.

Check Date: Jun/02/2021		Supplier Number: 0000076256		Check No: 0000716296		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
108	May/05/2021	00181193	2,500.00	0.00	0.00	2,500.00
INV # 108						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000716296	Jun/02/2021	\$2,500.00	\$0.00	\$0.00	\$2,500.00	

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

Date Jun/02/2021

0000716296

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 **WESTERN DAKOTA VOCATIONAL TECH INC**
 800 MICKELSON DR
 RAPID CITY SD 57703

Rick Kightly
 Authorized Signature

