Voucher 158043

Invoice

Invoice No. 88318

Invoicing Date: 01/09/2020

8624

Elevate Rapid City
PO Box 747
Rapid City, SD 57709

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

Dept # 8624
WO # 10056300
Acct # ~~9941045~~ 930200
Resource # 1416
Approve: MU
Date: 2/17/20
170301

Member ID: 1260
Invoice Due: 10/23/2019

ECONOMIC DEVELOPMENT

Description	Qty	Rate	Amount
Black Hills Defense & Industry Symposium			
Black Hills Defense & Industry Symposium Sponsorship	1.00	1,000.00	1,000.00
Usera, Mutch			

Total:	1,000.00
Amt Paid:	0.00
Balance Due:	1,000.00

Black Hills Energy
PO Box 1400
Rapid City, SD 57709

Member ID: 1260
Invoice: 88318
Due Date: 10/23/2019
Total Due: 1,000.00

Payment Enclosed: $ ____________

Make checks payable to:
Elevate Rapid City
PO Box 747
Rapid City, SD 57709

Please verify address and provide corrections below:

Organization Name: ____________
Primary Billing Person: ____________
Mailing Address: ____________
City, State, Zipcode: ____________

Convenient online payment option at:
http://www.rapidcitychamber.com

Charge:
☐ VISA ☐ Discover
☐ Mastercard

Card No. ____________ Exp. Date ____________
Signature ____________ Sec. Code ____________

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000711406	Feb/21/2020	$1,000.00	$0.00	$0.00	$1,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Feb/21/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000711406

56-382/412

9600117262

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

Pay Amount
$1,000.00***

To The Order Of **SOUTH DAKOTA CREATIVITY ASSOCIATION INC**
PO BOX 2071
ABERDEEN SD 57402-2071

Rich King
Authorized Signature

[redacted]

Black Hills Special Services Cooperative

Invoice

Career Learning Center of the Black Hills

730 East Watertown St.
Rapid City, SD 57701

Dept 8624
Vendor 71695

Date	Invoice #
1/3/2020	178949

Bill To

Black Hills Energy
PO Box 1400
Rapid City, SD 57709

Ship To

Dept # 8624
WO # 10056300
Acct # 930200
Resource # 1416
Approve:
Date: 5-25-2020

170900

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/3/2020			

Quantity	Description	Price Each	Amount
	Donation for Community Education Booklet	1,250.00	1,250.00

Thank you for your business!

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

Total $1,250.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000711734	Mar/30/2020	$1,250.00	$0.00	$0.00	$1,250.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Mar/30/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000711734

56-382/412

9600117262

Pay ****ONE THOUSAND TWO HUNDRED FIFTY AND XX/100 DOLLAR ****

Pay Amount
$1,250.00***

To The Order Of

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

Rich Kirby
Authorized Signature

[redacted]

Black Hills Special Services Cooperative

Career Learning Center of the Black Hills

730 East Watertown St.
Rapid City, SD 57701

Dept 8624
Vendor 71695

Invoice

Date	Invoice #
8/13/2020	178992

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/13/2020			

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

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

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000713350	Aug/26/2020	$2,500.00	$0.00	$0.00	$2,500.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Aug/26/2020

0000713350

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

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

Rich Kiyly
Authorized Signature

[redacted]

AP 1-9-20

Site Location Partnership
6021 Morriss Road, Suite 107
Flower Mound, TX 75028
Phone: 972-874-7483
Fax: 972-692-0384

Dept 8624
Vendor 74478

INVOICE

Dept # 8624
WO # 10056300
Acct # 930200
Resource # 1416
Approve:
Date: 1-2-2020
170900

INVOICE: 3794
DATE: 1/1/2020
DUE DATE: 1/31/2020

BILL TO:
Black Hills Energy
Attn: Pamela Wiley
P.O. Box 1400
Rapid City, SD 57709

DESCRIPTION	AMOUNT
Comprehensive Standard Program	$9,975.00
	TOTAL DUE: $9,975.00

Please remit payment to:

SITE LOCATION PARTNERSHIP
6021 MORRISS ROAD, SUITE 107
FLOWER MOUND, TX 75028

PLEASE USE OUR OVERNIGHT ACCOUNT FOR PAYMENT DELIVERY:

FEDEX – [redacted]

THANK YOU FOR YOUR BUSINESS!

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

Advice

SITE LOCATION PARTNERSHIP LLC
6021 MORRISS RD STE 107
FLOWER MOUND, TX 75028
United States

Date	Payment Amount	Reference
Jan/14/2020	$9,975.00	0000035974

jthompson@sitelocationpartnership.com

Payment Date: Jan/14/2020 **Reference:** 0000035974

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
3794	Jan/01/2020	00156142	9,975.00	0.00	0.00	9,975.00

-AP 1-23-20 Copy - ED file

INVOICE

Shelly (Mills) Engelbrecht
140 Ox Yoke Ct., Custer, SD 57730
Phone 605-440-7636
Email Heartofthehillscc@gmail.com

INVOICE # 001
DATE: 01/06/2020

TO
Custer Economic Development Board
c/o Tanya

FOR: Custer Economic Development Board
Meeting being held 1/08/2020

Description	Amount
Muffin Breakfast and Taco Bar Lunch for 12 @ $14 Per Person	$168.00

Dept # 8624
WO # 10056300
Acct # 930200
Resource # 1416
Approve:
Date: 1-23-2020
170307

Total	**$168.00**

Make all checks payable to **Heart of the Hills Catering Company**
Payment is due upon receipt.
If you have any questions concerning this invoice, contact Shelly Engelbrecht.

Thank you for your business!

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

Advice

HEART OF THE HILLS CATERING COMPANY
140 OX YOKE CT
CUSTER, SD 57730
United States

Date	Payment Amount	Reference
Feb/11/2020	$168.00	0000036421

HEARTOFTHEHILLSCC@GMAIL.COM

Payment Date: Feb/11/2020 **Reference:** 0000036421

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
001-CUSTER ECO DEV BOARD	Jan/06/2020	00157135	168.00	0.00	0.00	168.00

2-27-2020

Dept 8624
Vendor 62201

SDCEDC

INVOICE

South Dakota Chamber and Economic Development Council
PO Box 1056
Pierre, SD 57501-1056
Phone: (605) 260-8215 Fax: (605) 224-7198

2020 Winter SDCEDC Conference

DATE: February 18, 2020

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

DESCRIPTION	INVESTMENT AMOUNT
2020 Winter SDCEDC Conference Registration Dept # 8624 WO # 10056300 Acct # 930200 Resource # 1421 Approve: MU Date: 2/24/20 170099 ECONOMIC DEVELOPMENT	25.00
TOTAL	25.00

Please make your check payable to SDCEDC and return to PO Box 1056, Pierre, SD 57501-1056.

Make any necessary changes to the information above and return with your payment. If you have any questions concerning this invoice, call Mary Anne Boyd, SDCEDC, 1-877-817-8215.

Thank you for your investment.

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000711492	Mar/02/2020	$25.00	$0.00	$0.00	$25.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Mar/02/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000711492

56-382/412

9600117262

Pay ****TWENTY-FIVE AND XX/100 DOLLAR ****

Pay Amount
$25.00***

To The Order Of

SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM
DEVELOPMENT COUNCIL
PO BOX 1056
PIERRE SD 57501-1056

Rich Kiyly

Authorized Signature

[redacted]

LAP 12-11-2020

Dept 8624

evergy	**INVOICE**	**Invoice No:** **Invoice Date:** **Page:**	**MS-004675** **11/20/20** **1** of **1**

Remit To:

UMB - Kansas City
Evergy Metro, Inc.
P. O. Box 871681
Kansas City MO 64187-1681
United States

Customer No: BLKHE00614
Payment Terms: N30 DAYS
Due Date: 12/20/20

Economic Development

Bill To:

Black Hills Energy
409 Deadwood Ave
PO Box 1400
Rapid City SD 57709
United States

To assure proper credit, please
Return REMITTANCE COPY with your payment.
Make Checks Payable to Evergy

For billing questions, please call 816-556-2200

Line	Description	Amount
1	LOIS Annual Subscription December 1, 2020- November 30, 2021	5,000.00
	Subtotal:	5,000.00
	AMOUNT DUE:	**5,000.00 USD**

LOCATIONONE

Wire/ACH Instructions

Bank: UMB Bank
ABA NO: [redacted]
Account:
Addenda: MISAR, BLKHE00614

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000714766	Dec/31/2020	$5,000.00	$0.00	$0.00	$5,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Dec/31/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000714766

56-382/412

9600117262

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

Pay Amount
$5,000.00***

To The Order Of **KANSAS CITY POWER & LIGHT CO**
PO BOX 871681
KANSAS CITY MO 64187

Authorized Signature

[redacted]