Historic Preservation Commission
Bill List - 2025

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	**$ 53,118.51**

Approved by ______________________ on ___/___/___
HP Chairperson

HPC	06/25/25
Batch	07/08/25

PACKET: 07098 HP Operating 6/19/25 - CS
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-4711 AMAZON CAPITAL SERVICES						
I-1J34-XJYC-3T6Q		HP/PZ SUPPLIES	91.65			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		HP/PZ SUPPLIES		215 4641-426	SUPPLIES	91.65
I-1NV4-VTRP-RXCX		HP/PZ OFFICE SUPPLIES	56.03			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		HP/PZ OFFICE SUPPLIES		215 4641-426	SUPPLIES	56.03
		=== VENDOR TOTALS ===	147.68			
01-5423 BITTING, MICHELLE						
I-062025		BITTING, MICHELLE/BLOCK CLUB	57.05			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		BITTING, MICHELLE/BLOCK CLUB		215 4576-630	PROFES. SERV. NEIGHBORH.	57.05
		=== VENDOR TOTALS ===	57.05			
01-1219 BROKEN BOOT GOLD MINE, INC.						
I-62425		2025-NOT-FOR-PROFIT	25,463.64			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		2025-NOT-FOR-PROFIT		215 4575-510	GRANT/LOAN NON-PROFIT IN	25,463.64
		=== VENDOR TOTALS ===	25,463.64			
01-4756 BRUCE, DAVID						
I-2025-5		BRUCE, DAVID/PZ MEETING	105.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		BRUCE, DAVID/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	105.00
		=== VENDOR TOTALS ===	105.00			
01-2994 CHAMBERLIN ARCHITECTS						
I-1-2025		TWIN CITY SENIOR CENTER	2,812.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		TWIN CITY SENIOR CENTER		215 4575-505-05	142 SHERMAN STREET	2,812.00
		=== VENDOR TOTALS ===	2,812.00			

PACKET: 07098 HP Operating 6/19/25 - CS
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1971 CUSTER COUNTY HISTORICAL SOCIE						
I-062425		1881 COURTHOUSE MUSEUM	8,000.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		1881 COURTHOUSE MUSEUM		215 4575-520	GRANT/LOAN PROJECTS OUTS	8,000.00
		=== VENDOR TOTALS ===	8,000.00			
01-4497 DRINGMAN, PAT						
I-062025		DRINGMAN, PAT/LIGHTS FOR BENC	42.47			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		DRINGMAN, PAT/LIGHTS FOR BENCH		215 4576-630	PROFES. SERV. NEIGHBORH.	42.47
		=== VENDOR TOTALS ===	42.47			
01-4976 EAGLESON, CHARLES						
I-2025-3		EAGLESON, CHARLES/PZ MEETING	210.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		EAGLESON, CHARLES/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	210.00
		=== VENDOR TOTALS ===	210.00			
01-1495 GAYLORD BROS.						
I-2913883		MICROPERM PEN 0.45MM	35.52			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		MICROPERM PEN 0.45MM		215 4573-335	HIST. INTERP. ARCHIVE DE	35.52
		=== VENDOR TOTALS ===	35.52			
01-4614 KEEHN, JOSH						
I-2025-2		KEEHN, JOSH/PZ MEETING	315.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		KEEHN, JOSH/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	315.00
		=== VENDOR TOTALS ===	315.00			
01-1496 LAWRENCE CO. REGISTER OF DEEDS						
I-144144		WWC/HOMESTAKE TRAIL PROJ.	75.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		WWC/HOMESTAKE TRAIL PROJ.		101 4640-422	PROFESSIONAL SERVICES	75.00
		=== VENDOR TOTALS ===	75.00			

PACKET: 07098 HP Operating 6/19/25 - CS
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-3062 MARTINISKO, JOHN						
I-2025-1		MARTINISKO, JOHN/PZ MEETING	350.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		MARTINISKO, JOHN/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	350.00
		=== VENDOR TOTALS ===	350.00			
01-1827 MS MAIL						
I-15248		POSTAGE/BULK MAIL	703.50			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		POSTAGE/BULK MAIL		215 4641-423	PUBLISHING	703.50
		=== VENDOR TOTALS ===	703.50			
01-5071 OWENS, MELVIN KENNETH						
I-2025-4		OWENS, MELVIN KENNETH/PZ MEET	245.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		OWENS, MELVIN KENNETH/PZ MEET		101 4640-422	PROFESSIONAL SERVICES	245.00
		=== VENDOR TOTALS ===	245.00			
01-3635 PROFESSIONAL MAPPING & SURVEYI						
I-24-4729-1		PROFESSIONAL MAPPING & SURVEY	4,250.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		PROFESSIONAL MAPPING & SURVEYI		101 4640-422	PROFESSIONAL SERVICES	4,250.00
		=== VENDOR TOTALS ===	4,250.00			
01-5298 RAINIER MECHANICAL, LLC						
I-1272		CITY SODA MACHINE REPAIR	1,051.38			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		CITY SODA MACHINE REPAIR		215 4577-775	CAPITAL ASSETS GENERAL M	1,051.38
		=== VENDOR TOTALS ===	1,051.38			
01-1006 SD MAGAZINE						
I-22363899		SUBSCRIP. RENEWAL	29.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		SUBSCRIP. RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	29.00
		=== VENDOR TOTALS ===	29.00			

PACKET: 07098 HP Operating 6/19/25 - CS
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-4906 STONE LAND SERVICES, LLC						
I-2025-02		89.5HOURS/COPY PAGES	7,422.50			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		89.5HOURS/COPY PAGES		215 4572-235	VISITOR MGMT ADVOCATE	7,422.50
		=== VENDOR TOTALS ===	7,422.50			
01-5425 TRITON PLUMBING LLC						
I-1789		INSTALL SPRINKLER LIBRARY	1,072.63			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		INSTALL SPRINKLER LIBRARY		215 4577-705	CAPITAL ASSETS LIBRARY	1,072.63
		=== VENDOR TOTALS ===	1,072.63			
01-4739 WATERS HARDWARE-HP PAINT PROGR						
I-8384 /S		44/46 LINCOLN	168.83			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		44/46 LINCOLN		215 4575-525	GRANT/LOAN PAINT PROGRAM	168.83
I-8454 /S		872 MAIN	191.13			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		872 MAIN		215 4575-525	GRANT/LOAN PAINT PROGRAM	191.13
I-8474 /S		35 LINCOLN	24.14			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		35 LINCOLN		215 4575-525	GRANT/LOAN PAINT PROGRAM	24.14
I-8518 /S		870 MAIN	120.94			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		870 MAIN		215 4575-525	GRANT/LOAN PAINT PROGRAM	120.94
I-8930 /S		5 STEWART ST	21.24			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		5 STEWART ST		215 4575-525	GRANT/LOAN PAINT PROGRAM	21.24
I-8931 /S		38 MADISON	14.86			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		38 MADISON		215 4575-525	GRANT/LOAN PAINT PROGRAM	14.86
		=== VENDOR TOTALS ===	541.14			

PACKET: 07098 HP Operating 6/19/25 - CS
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-5216 WILD WEST HISTORY ASSOCIATION,						
I-062025		SUBSCRIP. RENEWAL	85.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		SUBSCRIP. RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	85.00
		=== VENDOR TOTALS ===	85.00			
01-5424 WILLIAMS, JIM						
I-2025-6		WILLIAMS, JIM/PZ MEETING	105.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		WILLIAMS, JIM/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	105.00
		=== VENDOR TOTALS ===	105.00			
		=== PACKET TOTALS ===	53,118.51			

** T O T A L S **

INVOICE TOTALS	53,118.51
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	53,118.51

** G/L ACCOUNT TOTALS **

					LINE ITEM		GROUP BUDGET	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2025	101-2020	ACCOUNTS PAYABLE	5,655.00-*				
		101-4640-422	PROFESSIONAL SERVICES	5,655.00	27,000	12,572.38		
		215-2020	ACCOUNTS PAYABLE	47,463.51-*				
		215-4572-235	VISITOR MGMT ADVOCATE	7,422.50	220,000	136,768.12	819,000	568,117.06
		215-4573-325	HIST. INTERP. DUES AND S	114.00	2,500	23,600.00- Y		
		215-4573-335	HIST. INTERP. ARCHIVE DE	35.52	43,300	15,238.38		
		215-4575-505-05	142 SHERMAN STREET	2,812.00	0	6,002.48- Y		
		215-4575-510	GRANT/LOAN NON-PROFIT IN	25,463.64	40,000	14,536.36		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	8,000.00	100,000	72,258.00		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	541.14	25,000	13,413.99		
		215-4576-630	PROFES. SERV. NEIGHBORH.	99.52	8,000	7,531.80		
		215-4577-705	CAPITAL ASSETS LIBRARY	1,072.63	32,000	29,017.37		
		215-4577-775	CAPITAL ASSETS GENERAL M	1,051.38	1,245,500	1235,516.06		
		215-4641-423	PUBLISHING	703.50	15,000	10,574.80		
		215-4641-426	SUPPLIES	147.68	15,000	10,251.99		
		999-1301	DUE FROM FUND 101	5,655.00 *				
		999-1306	DUE FROM FUND 215	47,463.51 *				
			** 2025 YEAR TOTALS	53,118.51				

PACKET: 07098 HP Operating 6/19/25 - CS
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2025	5,655.00
215	7/2025	47,463.51

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY [signature]

ON 6-25-25

amazon business

(capitol services)

For customer support, visit www.amazon.com/contact-us.

ENTERED KR

215-4641-4

Invoice

Invoice # **1J34-XJYC-3T6Q** | **June 14, 2025**

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	$ 91.65
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 91.65
Tax	$ 0.00
Amount due	**$ 91.65 USD**

Account # A3BPNEY7UQLZ8

Payment terms Net 30

Purchase date 04-Jun-2025

Purchased by City of Deadwood

Department HP & Zoning

Registered business name

City of Deadwood Finance

Bill to

City of Deadwood
Jessicca
102 Sherman St
Deadwood, SD 57732

Ship to

City of Deadwood - Historic Preservation
108 SHERMAN ST
DEADWOOD, SD 57732-1309

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410663672221
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	(6 Pack Value Bundle) UNV00454 Rubber Bands, Size 54, Assorted Lengths, 1/4lb Pack ASIN: B011D6GKS0 Sold by: Jared Johnson Order # 111-2183819-4177844	1	$25.99	$25.99	0.000%
2	Kleenex® FSC Certified 2-Ply Facial Tissue Pop-Up Boxes, 8 1/4" x 8 1/2", White, 100 Tissues Per Box, Carton Of 36 Boxes ASIN: B075JJT89V Sold by: Office Depot, LLC Order # 111-2862039-2073021	1	$65.66	$65.66	0.000%

Total before tax $91.65

amazon business

Invoice

Invoice # **1J34-XJYC-3T6Q**

Tax	$0.00
Amount due	**$91.65**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business
(Capitol Services)

For customer support, visit www.amazon.com/contact-us.

ENTERED KK

215-4641-426

Invoice

Invoice # **1NV4-VTRP-RXCX** | **June 16, 2025**

Invoice summary

Payment due by July 16, 2025

Item subtotal before tax	$ 56.03
Shipping & handling	$ 6.99
Promos & discounts	($ 6.99)
Total before tax	$ 56.03
Tax	$ 0.00
Amount due	**$ 56.03 USD**

Account # A3BPNEY7UQLZ8

Payment terms Net 30

Purchase date 04-Jun-2025

Purchased by City of Deadwood

Department HP & Zoning

Registered business name

City of Deadwood Finance

Bill to

City of Deadwood
Jessicca
102 Sherman St
Deadwood, SD 57732

Ship to

City of Deadwood - Historic Preservation
108 SHERMAN ST
DEADWOOD, SD 57732-1309

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410663672221
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Powermax 48-Count Double AA Batteries, Ultra Long Lasting Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging ASIN: B0BFFQWKXY Sold by: Amazon.com Services, Inc Order # 111-6903433-4799405	1	$13.42	$13.42	0.000%
2	International Delight Coffee Creamer Singles, Caramel Macchiato, 192 Count ASIN: B019LV83F2 Sold by: Amazon.com Services, Inc Order # 111-6903433-4799405	1	$13.88	$13.88	0.000%

amazon business

Invoice

Invoice # **1NV4-VTRP-RXCX**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) ASIN: B00451W2ZG Sold by: Amazon.com Services, Inc Order # 111-6903433-4799405	1	$18.77	$18.77	0.000%
4	Universal 9 10 10.1 inch Android Tablet Case,Slim 360 Degree Rotatable Back Cover Folio Case for Universal 9-11 inch Tablet, with Multi-Angle Viewing Stand,Black ASIN: B0D14H52KW Sold by: shenzhenshifanertekejiyouxiangongsi Order # 111-6903433-4799405	1	$9.96	$9.96	0.000%
5	Shipping & handling			$6.99	0.000%
6	Promotions & discounts			($6.99)	0.000%

Total before tax	$56.03
Tax	$0.00
Amount due	**$56.03**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

From: chocochimp@bellsouth.net
Subject: Fw: Here's your Sam's Club receipt
Date: May 26, 2025 at 7:05 PM
To: Pat Dringman stagerunrdblockclub@gmail.com

Beef #10 - $47.08
Franks #5 - $6.64
Tax $3.33
$57.05

Sent from AT&T Yahoo Mail on Android

----- Forwarded Message -----
From: "Sam's Club" <transaction@info.samsclub.com>
To: "chocochimp@bellsouth.net" <chocochimp@bellsouth.net>
Sent: Mon, May 26, 2025 at 3:22 PM
Subject: Here's your Sam's Club receipt

*Items Found on pg. 3 + 4

sam's club

Payment to
Michelle Bitting
768 Stage Run Rd.
Deadwood, SD
57732

ENTERED

$57.05
invoice: 062025
215-4576-630

Here's your Sam's Club receipt

Thanks! You can find your receipt in your order history on SamsClub.com.

From: Stage Run Block Club for Neighborhood BBQ.

TC# 0430049016791133723 21

Purchase details

Rapid city Sam's Club #6565
925 Eglin St
Rapid city SD 57701
6058773051
Get hours and directions

Date and Time
Mon, May 26 at 2:47 pm

Cashier
Scan & Go

Purchased items (35)

SHELL WALNUT Item 007681187306	Qty 1	**$8.98**
MAG STAR VAN Item 086000719920	Qty 1	**$9.98**
MMNUTBAR Item 019396810079	Qty 1	**$13.98**
RAOS Item 074747900021	Qty 2	**$18.84** $9.42 each
COOKED LINKS Item 007790000122	Qty 1	**$9.98**
BACON Item 007874226704	Qty 1	**$11.97**

MMK HH QT Item 019396832632	Qty 1	**$2.32**
CM FRVAN 66 Item 005000027007	Qty 1	**$4.48** Save $1.20
MM SAUSAGE Item 019396845297	Qty 1	**$11.98**
WHEAT BREAD Item 007294561252	Qty 1	**$5.28**
CLEMENTINES Item 001466834001	Qty 1	**$7.67**
BEEF Item 021213000000	Qty 1	**$47.08**
CSREGWTEHOG Item 022213400000	Qty 1	**$6.98**
SWEET POTATO Item 081961401016	Qty 1	**$5.98**
FUJI	Qty 1	**$6.33**

Pg. 3.

MM SAUSAGE Item 019396832605	Qty 1	$8.97
MM HONEY VAN Item 019396835208	Qty 1	$5.25
MG COT CHEES Item 001570025702	Qty 1	$5.88
FRANKS 5 LBS Item 001590014059	Qty 1	$6.64
BP BEEF Item 005450019324	Qty 1	$9.98 Save $1.00
BUFF HOT WNG Item 002370005648	Qty 1	$18.98
33GAL PG Item 007874226057	Qty 1	$17.98
QN32J TISSUE Item 004200094591	Qty 1	$22.76
MM TOWELS Item 007874223503	Qty 1	$19.98

Item 003338300435		
MMLIQLAUNDRY Item 019396847297	Qty 1	**$15.98**
MMFABSOFTNER Item 019396831976	Qty 1	**$10.98**
COSQMSMHA180 Item 075597040782	Qty 1	**$28.98** Save $8.00
CKN WFLE TRT Item 019396838273	Qty 1	**$14.98**
MORTON CLUB Item 002460001503	Qty 3	**$20.94** $6.98 each
IBGUMPPMT Item 003400070025	Qty 1	**$12.38**
BD WCDR 40OZ Item 004157015119	Qty 1	**$11.98**
MM TRPLE BRY Item 007874222665	Qty 1	**$12.98**

Pg 5

Subtotal	$427.65
Sales tax	$26.51
Total	**$443.96**
You saved	**$10.20**
	$443.96

Thanks for your order. If you have any questions, please visit our help center.

Pg. 6.

Get the App   Your Account   Your Club

Pickup | Instant Savings | All Services

*Please note that the Terms of Use located within Terms and Conditions and the Privacy Policy apply to both Sam's Club members and non-members. See below for additional details.

Privacy Policy and Terms & Conditions

invoice: 62425

215 4575-510

2025 NOT-FOR-PROFIT
Broken Boot Gold Mine

ENTERED KK

GRANTED AMOUNT	AMOUNT DISPERSED	DATE DISPERSED
$25,463.64	$25,463.64	7/3/2025

TOTAL DISPERSED	$25,463.64
TOTAL AVAILABLE	$0.00

Harrison
Western

HARRISON WESTERN

Construction Corp.
1208 Quail Street
Lakewood CO 80215

Invoice: 2025457 PA 1-
May2025

Invoice Date: 6/9/2025

For Period Ending: 5/31/2025

Due Date: 7/9/2025
Customer: BROKE001 **Project:**

To:

Broken Boot Mine, Inc.
1200 Pioneer Way
Deadwood SD 57732

Project:

Broken Boot Mine
1200 Pioneer Way
Deadwood SD 57732

Code Description	UOM	Current Contract Qty/Amt	Previous Completed Qty/Amt	Current Completed Qty/Price	Current Completed Amount	Current Retainage	Retainage To Date	Current Due
01 Local Mobilization	LS	1.00 8,000.00	0.00 0.00	1.00000 8000.0000	8,000.00	0.00	0.00	8,000.00
02 Daily Crew Rate	DAY	7.50 31,125.00	0.00 0.00	7.50000 4150.0000	31,125.00	0.00	0.00	31,125.00
03 Material Allowance (Cost+15%)	LS	1.00 3,680.00	0.00 0.00	1.00000 3680.0000	3,680.00	0.00	0.00	3,680.00
Invoice Totals:		42,805.00	0.00		42,805.00	0.00	0.00	42,805.00
							Net Due:	42,805.00

David Yost

From:	Troy Quimby
Sent:	Thursday, May 15, 2025 9:33 AM
To:	Trinity Eckhart
Cc:	Troy Guy; David Yost
Subject:	RE: Harrison Western - Vendor info.

Troy Guy will reach out to you for another delivery.

If you can send me an invoice for the new order by 1pm today I can send you an ACH for everything.
If not, I'll pay you the $2,431.40 for the items delivered on Monday.

Cutting Edge Timber Products

INVOICE

BILL TO
Troy Guy
Harrison Western

INVOICE	0628
DATE	05/08/2025
TERMS	Monthly Invoice
DUE DATE	06/10/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Rough 8x8x14	Rough 8x8x14	10	93.34	933.40T
Rough 8x10x14	Rough 8x10x14	10	140.00	1,400.00T
	Free Delivery to Deadwood			

We appreciate your business and look forward to working with you in the future!

SUBTOTAL	2,333.40
TAX (4.2%)	98.00
TOTAL	2,431.40
BALANCE DUE	**$2,431.40**

Thank you.

Troy Quimby
Controller
Cell – 303.552.4306

HARRISON WESTERN A Harrison Western Company
1208 Quail Street
Lakewood, Colorado 80215

From: Trinity Eckhart <trinity.eckhart48@gmail.com>
Sent: Thursday, May 15, 2025 9:11 AM
To: Troy Quimby <tquimby@harwest.com>
Subject: Re: Harrison Western - Vendor info.

Cutting Edge Timber Products LLC.
Bank: First National Bank   Lead SD   197 Glendale DR
Routing #: 091400525
Account #: 900114927
Checking Account

On Wed, May 14, 2025 at 5:25 PM Troy Quimby <tquimby@harwest.com> wrote:

We want to place another order from you.

Please send me ACH info and I can send you money tomorrow for Monday's delivery and the upcoming order.

A check won't reach you until early next week, which I don't want to do.

Thank you.

9046

FIRST INTERSTATE BANK
866-342-3400
firstinterstate.com

93-168/929

CHECK ARMOR

BROKEN BOOT GOLD MINE INC.
501 MAIN STREET
DEADWOOD, SD 57732-1015

6/9/2025

PAY TO THE ORDER OF Harrison Western $**42,805.00

Forty-Two Thousand Eight Hundred Five and 00/100** DOLLARS

Photo Safe Deposit®

Harrison Western
Construction Corp
1208 Quail Street
Lakewood, CO 80215

MEMO

Construction to Maintain Safety

Details on Back.

⑈009046⑈ ⑆092901683⑆004 2023770⑈

BROKEN BOOT GOLD MINE INC. 9046

Harrison Western 6/9/2025

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2025	Bill	2025457 PA 1-	42,805.00	42,805.00		42,805.00
					Check Amount	42,805.00

FIB Checking - 3770 Construction to Maintain Safety 42,805.00

Cutting Edge Timber Products

11236 NEVADA GULCH RD
LEAD, SD 57754
(605) 580-5513
trinity.eckhart48@gmail.com

INVOICE

BILL TO	
Troy Guy	
Harrison Western	

INVOICE	0635
DATE	05/15/2025
TERMS	Monthly Invoice
DUE DATE	06/10/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Rough 3x10x12	Rough 3x10x12 Delivery included	8	60.00	480.00T

We apricate your business and look forward to working with you in the future!

SUBTOTAL	480.00
TAX (4.2%)	20.16
TOTAL	500.16
BALANCE DUE	**$500.16**

Acceptance of goods constitutes acceptance of our terms and conditions. There is a late charge of 1.5% per month on all past due balances that are not paid within the terms of our agreement. Reasonable Collection and Attorney's Fees will be assessed to all accounts placed for collection.

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
803580	000	2025457	PO # 2025457	NET 10TH	25GRANT	5/12/25 9:46

TERMINAL: 947

SOLD TO:
HARRISON WESTERN 2023419
1208 QUAIL ST

LAKEWOOD CO 80215

SHIP TO:

TAX: DED DEADWOOD SD CITY

INVOICE: 7312 /S

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	PK	201236	2PK T-25 X 2" TORX BITS		3	4.79 /PK	14.37
2	5	5	EA	103624	12" STRAP/TIE		5	1.49 /EA	7.45
3	1	1	BX	H49134	PP BOX STRUCT LUMBER 1/4 X 8		1	49.99 /BX	49.99
4	1	1	BX	H49128	PP BOX STRUCT LUMBER 1/4 X 6		1	40.99 /BX	40.99
5	1	1	BX	H49134	PP BOX STRUCT LUMBER 1/4 X 8		1	49.99 /BX	49.99
6	1	1	BX	H49128	PP BOX STRUCT LUMBER 1/4 X 6		1	40.99 /BX	40.99
7	1	1	EA	361030	CHANNELLOCK 8LB SLEDGE		1	48.99 /EA	48.99

TAXABLE	252.77
NON-TAXABLE	0.00
SUBTOTAL	252.77

** AMOUNT CHARGED TO STORE ACCOUNT ** 268.44

TAX AMOUNT	15.67
TOTAL	**268.44**

¶|^b803580000ÂÂ7312153001^

TOT WT: 1.13

X

Received By

ENTERED KK

101-4640-422

P&Z Member
Dave Bruce

INVOICE 2025-5

Date	Meeting	Rate	Attendance	Amount
1/2/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
1/15/2025	**PZ Meeting**	$ 35.00	-	$ -
2/5/2025	**PZ Meeting**	$ 35.00	1	n/a
2/19/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
3/5/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
3/19/2025	**PZ Meeting**	$ 35.00	-	$ -
4/2/2025	**PZ Meeting**	$ 35.00	-	$ -
4/16/2025	**PZ Meeting**	$ 35.00	-	n/a
5/7/2025	**PZ Meeting**	$ 35.00	-	$ -
5/21/2025	**PZ Meeting**	$ 35.00	-	$ -
6/4/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
6/18/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
		Total:	4	$ 105.00

K. Kuchenbecker approval: [signature]

ENTERED KK

Invoice

chamberlin

215-4575-505-05

Kevin Kuchenbecker
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

June 10, 2025
Invoice No: 1 — 2025

Project Manager Bradley Burns

Project 2419.01 Twin City Senior Center

Professional Services Through May 31, 2025

	Fee	Percent Complete	Earned	Prior Billing	Current Fee
Schematic Design	14,060.00	20.00	2,812.00	0.00	2,812.00
Design Development	31,475.00	0.00	0.00	0.00	0.00
Construction Documents	50,445.00	0.00	0.00	0.00	0.00
Bidding & Construction	33,183.00	0.00	0.00	0.00	0.00
Total Fee	129,163.00		2,812.00	0.00	2,812.00

Total Fee **2,812.00**

Total this Invoice **$2,812.00**

Invoice: 062425
215-4575-520
ENTERED
JK

2025 RD1 OUTSIDE OF DEADWOOD GRANT
Custer County Historical Society

GRANTED AMOUNT	AMOUNT DISPERSED	DATE DISPERSED
$8,000.00	$8,000.00	7/8/2025

TOTAL DISPERSED	$8,000.00
TOTAL AVAILABLE	$0.00

Bonny Anfinson

From:	1881courthousemuseum@gwtc.net
Sent:	Tuesday, June 24, 2025 9:18 AM
To:	Bonny Anfinson
Subject:	RE: Blind Guy Invoice
Attachments:	Final invoice and payment for cellular shades.pdf

Good morning, Bonny!
Below is the email I received from The Blind Guy on June 17th. I hope this can count as a "request for payment." I've attached a pdf that has a copy of the final invoice that Jenna sent me with the below email on the 17th, and a copy of the check I mailed yesterday.
It took us a while to process the check, since 2 members of the Historical Society Board Executive Committee had to counter-sign it, due to the amount of money.
I mailed the check yesterday.

This one had me a little stumped. The guys that installed the blinds on May 5th told me we'd get a final invoice, and nothing happened. I called Jenna several times asking when I'd see the final invoice. She said they'd send one. Finally, on June 17th, when I called for the 3rd time, Jenna checked our email address. Turns out she had been emailing the invoice to the wrong address. I'm so glad I kept on top of it, otherwise I never would have figured what was wrong!

A plaque presentation in late August or September would be great. In the meantime, can we expect you'll process and mail the check, or do you want me to run up to Deadwood?
I've "discovered" a really scenic route to Deadwood. I live west of Custer, and I've been driving up via Hwy 16 to Newcastle, then 85 north into Lead/Deadwood. What a beautiful drive, and there's hardly any traffic.

Cheers
Deb

1881 Courthouse Museum
Custer County Historical Society
(605) 673-2443

From: blackhills@blindguy.com <blackhills@blindguy.com>
Sent: Tuesday, June 17, 2025 11:32 AM
To: 1881courthousemuseum@gwtc.net
Subject: Blind Guy Invoice

Hey Debra

Here is the final invoice for the blind in the museum. Let me know if you have any questions.

Thank you,

Jenna
Blind Guy of the Black Hills

Final Bill
sent to the
museum 17 June
2025

INVOICE FOR 1881 COURTHOUSE MUSEUM

The BLIND GUY
Custom Window Coverings

206 E COLORADO BLVD
SPEARFISH, SD 57783
Phone: (605) 722-4489 Fax: (605) 642-1116
Email: blackhills@blindguy.com
Web Address: www.BlindGuy.com

Date	Order
06/17/2025	194965
Salesperson	
Friedel, Mark	
Sidemark	
1881 CUSTER MUSEUM	

Client:
1881 COURTHOUSE MUSEUM, DEBORAH HANAGAN
411 MT RUSHMORE ROAD

CUSTER, SD 57730

W: (605) 673-2443

Order Date: 03/04/2025

Check mailed
on 23 June
2025

Item	Description	Color	Room	Qty	Each	Extended
1	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 11	1	473.60	473.60
2	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 11	1	473.60	473.60
3	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 11	1	473.60	473.60
4	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 2	1	473.60	473.60
5	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 2	1	473.60	473.60
6	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 2	1	473.60	473.60
7	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 5	1	473.60	473.60
8	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 5	1	473.60	473.60
9	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 5	1	473.60	473.60
10	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 6	1	473.60	473.60
11	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 6	1	473.60	473.60
12	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	519.20	519.20
13	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	519.20	519.20
14	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	518.40	518.40
15	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	404.00	404.00
16	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE(DR)	1	467.20	467.20
17	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JURY	1	404.00	404.00
18	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JURY	1	517.60	517.60
19	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JURY	1	517.60	517.60
20	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JUDGE'S CHAMBER	1	384.80	384.80
21	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JUDGE'S CHAMBER	1	384.80	384.80
22	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		SCHOOL ROOM	1	384.80	384.80
23	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		SCHOOL ROOM	1	384.80	384.80

24	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	RANCH ROOM	1	517.60	517.60
25	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	RANCH ROOM	1	518.40	518.40
26	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	STAIRWELL	1	404.00	404.00
27	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	STAIRWELL	1	467.20	467.20
28	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	STAIRWELL	1	403.20	403.20
29	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	FORESTRY	1	517.60	517.60
30	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	LIBRARY	1	384.80	384.80
31	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	LIBRARY	1	384.80	384.80
32	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	JURY ROOM	1	384.80	384.80
33	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	JURY ROOM	1	384.80	384.80
34	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	FORESTRY	1	517.60	517.60

Product Amount	Subtotal	Client Total
15,500.80	15,500.80	**15,500.80**

Terms and Conditions: Refunds are not available on custom orders. Invoice balance is due upon installation. LEAVE US A GOOGLE REVIEW AND RECEIVE A $10 VISA CARD

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CUSTER CO. HISTORICAL SOCIETY
605-673-2443
411 MT RUSHMORE RD / PO BOX 826
CUSTER, SD 57730-0826

BLACK HILLS FEDERAL CREDIT UNION
PO BOX 3057
CUSTER, SD 57730
PH: 605-673-2773
78-7959/2914 16

4077

06/18/2025

PAY TO THE ORDER OF The Blind Guy $ **15,500.80

Fifteen thousand five hundred and 80/100** DOLLARS

The Blind Guy
206 E. Colorado Blvd.
Spearfish,, SD 57783

MEMO

RUB RED IMAGE FADES WITH HEAT

Timothy J. Swanson C Baker
AUTHORIZED SIGNATURE

Security Features Included. Details on back.

⑈004077⑈ ⑆291479592⑆ 142200003⑈

CUSTER CO. HISTORICAL SOCIETY 4077

06/18/2025 **The Blind Guy**

Date	Type	Reference		Original Amount	Balance Due	Payment
06/18/2025	Bill	194965		15,500.80	15,500.80	15,500.80
			Check Amount			15,500.80

Museum Oper Check 15,500.80

amazon.com

215 - 4576 - 630

ENTERED KK

Final Details for Order #113-4036630-1683442

Print this page for your records.

Order Placed: June 15, 2025
Amazon.com order number: 113-4036630-1683442
Order Total: $42.47

invoice # 062025

Shipped on June 15, 2025

Items Ordered Lights for memorial bench on Stage Run Rd. **Price**

1 of: *Homemory Solar Lanterns Outdoor Waterproof Hanging with Flickering Flameless Candles, 2 Pack 13" Garden Outdoor Lantern Decorative for Patio Front Porch Backyard Balcony Cabin Outside Table(Black)* $39.99

Sold by: Strong LED (seller profile)

Supplied by: Strong LED (seller profile)

Condition: New

Shipping Address:
Pat Dringman
776 STAGE RUN RD
DEADWOOD, SD 57732-8500
United States

Pay to Pat Dringman from Stage Run Block Club.

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
[redacted]

Billing address
Pat Dringman
776 STAGE RUN RD
DEADWOOD, SD 57732-8500
United States

Item(s) Subtotal:	$39.99
Shipping & Handling:	$0.00

Total before tax:	$39.99
Estimated tax to be collected:	$2.48

Grand Total:	**$42.47**

Credit Card transactions [redacted] June 15, 2025: $42.47

To view the status of your order, return to Order Summary.

Back to top

English United States Help

ENTERED KK

101-4640-422

P&Z Member **INVOICE** 2025-3
Charles Eagleson

	Date	Meeting	Rate	Attendance	Amount
	1/2/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
	1/15/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
	2/5/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
	2/19/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
	3/5/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
	3/19/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
	4/2/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
	4/16/2025	**PZ Meeting**	$ 35.00	1	n/a
	5/7/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
	5/21/2025	**PZ Meeting**	$ 35.00	-	$ -
	6/4/2025	**PZ Meeting**	$ 35.00	-	$ -
Date:	6/18/2025	**PZ Meeting**	$ 35.00	-	$ -
			Total:	7	$ 210.00

K. Kuchenbecker approval: ____________

215-4573-335

GAYLORD ARCHIVAL® Preserve Today. Share Tomorrow.™ 7282 William Barry Blvd, Syracuse, NY 13212 USA	MAIL PAYMENTS TO: GAYLORD BROS., INC. PO BOX 4901 SYRACUSE NY 13221-4901	TAX ID NOS. US FED #57-1164294 CN TAX ID #85869 2114 RT 0001
		Invoice 2913883

Bill To:

Attn: Accounts Payable
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

Archives
6/20/2025
MR

Ship To:

MIKE RUNGE
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

ENTERED KK

Credit Department Phone: 800-782-1397
Credit Department Email: AR@gaylord.com

Please Remit
$35.52

Customer Service Phone: 800-448-6160
CS Email: customerservice@gaylord.com

Account Number: 907702 **Order Number:** 27545699 Page: 1 of 1

Invoice #:	2913883	Ship Via:	FedEx Ground
Invoice Date:	Jun 13, 2025	Shipped:	Jun 13, 2025
Due Date:	Jul 13, 2025	Terms:	Net 30
PO Number:			

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
6	6	MICRO3	Sakura Microperm Pen 0.45mm Nib	3.80	22.80

Thank you for your order:

Sub Total	Shipping and Processing	Tax	Amount Received	Total Balance Due
22.80	12.72	0.00	0.00	$35.52USD

SOLD TO:

Attn: Accounts Payable
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

Account Number: 907702

Invoice #: 2913883

ENTERED KK

101-4640-422

P&Z Member
Josh Keehn

INVOICE 2025-2

Date	Meeting	Rate	Attendance	Amount
1/2/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
1/15/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
1/29/225	**PMBOA**	$ 35.00	1	$ 35.00
2/5/2025	**PZ Meeting**	$ 35.00	1	n/a
2/19/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
3/5/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
3/19/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
4/2/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
4/16/2025	**PZ Meeting**	$ 35.00	-	$ -
5/7/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
5/21/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
6/4/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
Date: 6/18/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
		Total:	10	$ 315.00

K. Kuchenbecker approval: [signature]

P&Z - WWC & Homestake
Trail Project
101-4640-422

ENTERED
KK

SALE
Lawrence County ROD
90 Sherman Street
Deadwood, SD 57732
605-578-1191

06/24/25	14:54:57
Merchant ID :	154344
Terminal :	451-714-925
Sequence # :	000002
Auth Number :	603112

AMOUNT:	$ 75.00
CONVENIENCE FEE:	$ 2.00
TOTAL:	$ 77.00

CARD ENTRY MODE	CHIP
APPLICATION NAME	Mastercard
MasterCard	************2648
CVM	SIGN
AID	A0000000041010
TVR	8000008000
IAD	0110A00001220000000000000000000000FF
TSI	6800

Thank you!

CUSTOMER COPY

.44

Lawrence County Register of Deeds
90 Sherman Street PO Box 565
Deadwood, SD 57732

Ph: (605) 578-3930

OF DEADWOOD HISTORIC PRESERVATION
HERMAN STREET
WOOD, SD 57732

ms

COPY	75 pages	$75.00

Total Fees:	$75.00
Amt. Charged:	$0.00
Amount Received:	$75.00
Change:	$0.00

Payments & Refunds:

Credit Card	$75.00

Returned To: CITY OF DEADWOOD HISTORIC PRESERVATION
108 SHERMAN STREET
DEADWOOD, SD 57732

ENTERED KK

101-4640-422

P&Z Member **INVOICE** 2025-1

John Martinisko

Date	Meeting	Rate	Attendance	Amount
1/2/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
1/15/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
2/5/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
2/19/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
3/5/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
3/19/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
4/2/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
4/16/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
5/7/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
5/21/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
6/4/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
Date: 6/18/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
		Total:	10	$ 350.00

K. Kuchenbecker approval: ________

ENTERED KY

215-4641-423

Invoice

Date	Invoice #
6/13/2025	15248

M.S. MAIL
DIRECT MAIL & PRINTING

PO Box 96
140 Sherman Street
Deadwood, SD 57732

Please make check payable to :
M.S.Mail

Phone # 605-578-1429

E-mail: mail@rushmore.com

blackhillsmail.com

TAX ID # 46-5398815

Bill To

The City of Deadwood
102 Sherman St
Deadwood SD 57732

P.O. No.	Terms	Order Date	Mail Date	Project
	Due on receipt	6/6/2025	6/9/2025	June water bills

Description	Quantity	Rate	Amount
Printing 11x17 city news	710	0.90	639.00T
Bulk Mail Prep	645	0.10	64.50T
Postage		389.31	389.31
		Subtotal	$1,092.81
		Sales Tax (0.0%)	$0.00

703.50
215-4641-423
608-4330-426

Thank you for supporting my local business.

Total $1,092.81

ENTERED
KK

101-4640-422

P&Z Member
Ken Owens

INVOICE 2025-4

Date	Meeting	Rate	Attendance	Amount
1/2/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
1/15/2025	**PZ Meeting**	$ 35.00	-	$ -
2/5/2025	**PZ Meeting**	$ 35.00	1	n/a
2/19/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
3/5/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
3/19/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
4/2/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
4/16/2025	**PZ Meeting**	$ 35.00	1	n/a
5/7/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
5/21/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
6/4/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
6/18/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
		Total:	9	$ 245.00

K. Kuchenbecker approval: [signature]

PZ - WWC Boardwalk
Legal description.
101-4640-422

ENTERED
KK

Professional Mapping & Surveying, LLC
1715 Scott Avenue, Spearfish, SD 57783-6044
Office: (605) 722-8133

Invoice No. 24-4729-1

INVOICE

Customer

Name	City of Deadwood Attn:Kevin Kuchenbecker
Address	108 Sherman St
City	Deadwood State SD ZIP 57732
Phone	

Misc

Date	5/30/2025
Order No.	24-4729
Rep	rld/kk
FOB	

Qty	Description	Unit Price	TOTAL
1	Survey, Research and exhibit of communication line along RR Ave Total is less $2000 discount see attached worksheet for detailed costs we make a living by what we get, but we make a life by what we give. Thank you!	$ 4,250.00	$ 4,250.00
		SubTotal	$ 4,250.00
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 4,250.00

Payment Select One...

Comments not set up for Credit Card payments
Name
CC #
Expires

Office Use Only

thank you for placing your confidence with us

behind every great man is a great woman

24-4729 City of Deadwood

date	description	staff	RLS	PSC	CC & Cad	Tech	Admin	Mileage	other	rls$	PSC$	CC$/CAD	Tech$	admin$	Mileage$	
11/7/2024	City of Deadwood Easement	rld	1							$180.00	$0.00	$0.00	$0.00	$0.00	$0.00	
11/22/2024	City of Dwd/Locate communications line/download pts	trenton			0	4				$0.00	$0.00	$0.00	$340.00	$0.00	$0.00	
11/25/2024	City of Dwd/Collect TO2 File/send to OPUS for processing/finalize field pts to OPUS solution/connect	trenton			0	1				$0.00	$0.00	$0.00	$85.00	$0.00	$0.00	
11/22/2024	City of Deadwood communication easement	rld	2							$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	
12/18/2024	Deadwood Easement at City of Deadwood	rld	1.5							$270.00	$0.00	$0.00	$0.00	$0.00	$0.00	
12/19/2024	City of Deadwood review data base information for	rld	3							$540.00	$0.00	$0.00	$0.00	$0.00	$0.00	
12/27/2024	Deadwood Easement Courthouse Research	rld	2							$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	
3/17/2025	Deadwood/Boundary Survey/Property Corner Search	thomas			3			20		$0.00	$0.00	$465.00	$0.00	$0.00	$17.00	
3/30/2025	Deadwood easement legal draft to City	rld	3							$540.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/2/2025	City of Deadwood Legal Description Exhibit	rld	1							$180.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/3/2025	City of Deadwood Legal Description	rld	3							$540.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/4/2025	City of Deadwood at ROD con't research/legal	rld	3							$540.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/7/2025	Lawrence County Register of Deeds/33 pages								$33.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/7/2025	City of Deadwood Easement at ROD/Plat and Deed	rld	1							$180.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/11/2025	Deadwood Easement DOT and BLM Research	rld	1							$180.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/24/2025	City of Deadwood Legal Description/Courthouse	rld	4							$720.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/25/2025	City of Deadwood Legal Description/Courthouse	rld	2							$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4/28/2025	City of Deadwood Legal Description Exhibit Final Draft	rld	2							$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	
										$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
										$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
										$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
										$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
			29.5		3			20	$33.00	$5,310.00	$0.00	$465.00	$425.00	$0.00	$17.00	$6,250.00

215-4577-775

ENTERED

INVOICE

Rainier Mechanical
11184 Birch Dr
Lead, SD 57754-3762

rainiermechanicalllc@gmail.com
+1 (605) 340-4873
www.rainiermechanical.com

Bill to
Deadwood Historical Preservation
108 Sherman Street
Deadwood, SD 57732

Ship to
Deadwood Historical Preservation
108 Sherman Street
Deadwood, SD 57732

Invoice details
Invoice no.: 1272
Terms: Net 30
Invoice date: 06/13/2025
Due date: 07/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	Labor service, install, and or repair	6.5	$110.00	$715.00
2.	**Part**	Refrigerant	4	$62.50	$250.00
3.	**Part**	Leak Detector Kit	1	$25.00	$25.00

Subtotal	$990.00
Sales tax	$61.38
Total	**$1,051.38**

Ways to pay

BANK

Thank you for your business. Checks can be mailed to the business address listed above or through bank transfer.

Note to customer

Arrived on site and found unit bypassing for head master control. Leak checked and found a small leak but nothing big. Recharged unit with 404 and watched operation. Milk cooler and rail are only running when ice cream well runs. To operate properly and how customer wants it, cooler should be retrofitted. Time to do this modification would be when it is moving across the street in the fall.

View and pay

ID# 22363899

June 10, 2025

215-4573-32

ENTERED

TIME TO RENEW

It's time to renew your *South Dakota Magazine* gift subscriptions. We hope your friends and family love exploring our state's breathtaking landscapes, colorful history and outdoor life. Renew now so they won't miss a single issue!

Below, we list the good folks you treat to *South Dakota Magazine*. Please take a moment to check their addresses, mark the appropriate renewal and gift card message boxes and return this entire form with payment in the enclosed envelope.

Katie Hunhoff — *Publisher*

Start/Renew My Subscription $ 29.00

Gift Subscriptions $________

Foreign Subscriptions $________

TOTAL $ 29.00

| Payment Enclosed | Visa, MasterCard, Discover, AmEx

Card # ____________ Exp. Date _____ CVC _____

Phone (605) 578-2082 Email Kevin@cityofdeadwood.c

__ Sign up for E-renewal. ☒ Sign up for our FREE monthly E-newsletter.

FOREIGN POSTAGE (International subscriptions are $60 per year. Use US pricing for military addresses.)

Renew These Subscriptions:

Renew: ☒1 year $29 ☐2 year $50 ☐3 year $70 ID# 32213396 Expires: 9/1/25 KEVIN KUCHENBECKER 108 SHERMAN ST DEADWOOD, SD 57732-1309 UNITED STATES Gift Message: ☐ Happy Birthday ☐ Merry Christmas ☐ Enjoy! ☐ Other: ____	Renew: ☐1 year $29 ☐2 year $50 ☐3 year $70 ID# 72635573 Expires: 9/1/25 BOB NELSON 108 SHERMAN ST DEADWOOD, SD 57732-1309 UNITED STATES Gift Message: ☐ Happy Birthday ☐ Merry Christmas ☐ Enjoy! ☐ Other: ____	Gift Message: ☐ Happy Birthday ☐ Merry Christmas ☐ Enjoy! ☐ Other: ____
Gift Message: ☐ Happy Birthday ☐ Merry Christmas ☐ Enjoy! ☐ Other: ____	Gift Message: ☐ Happy Birthday ☐ Merry Christmas ☐ Enjoy! ☐ Other: ____	Gift Message: ☐ Happy Birthday ☐ Merry Christmas ☐ Enjoy! ☐ Other: ____

ADD NEW GIFT SUBSCRIPTIONS

New Gift: ☐1 year $29 ☐2 year $50 ☐3 year $70 ☐Foreign $60 per year Name ____ Address ____ City ____ State ____ Zip ____ Gift Message: ☐Happy Birthday ☐Merry Christmas ☐Enjoy! Other: ____	New Gift: ☐1 year $29 ☐2 year $50 ☐3 year $70 ☐Foreign $60 per year Name ____ Address ____ City ____ State ____ Zip ____ Gift Message: ☐Happy Birthday ☐Merry Christmas ☐Enjoy! Other: ____

12D

IS YOUR CONTACT INFO CORRECT? ✓

(605) 578-2082, kevin@cityofdeadwood.com

Please update your information on the form above to keep us in the loop. (Don't worry — we'll never share your personal information with others. You're safe with us!)

Your ID is: 22363899

Editor's Tip

Tabor's annual Czech Days celebration is June 20-21. Enjoy dancing, polka music, a parade and delicious kolaches.

000665-001-001-000665-000000 68B9D38D PAM 665

DEADWOOD HISTORIC PRESERVATION COMMISSION
108 SHERMAN ST
DEADWOOD, SD 57732-1309

215-4572-235

ENTERED
KK

Invoice #2025-02

Date: 4/2/2025

From: Stone Land Services, LLC
21477 Hanna Road
Lead, SD 57754

To: Deadwood Historic Preservation
c/o Kevin Kuchenbecker
108 Sherman Street
Deadwood, SD 57732

Title Research – Main Street Deadwood Project (Boots to Bricks) 1st Billing of 3rd Contract

Services Rendered 4/1/2025 through 6/15/2025 – Julie Stone and Jason Fisher:

2025

4/8 – Meeting w/Mike and Kevin about extending contract & status of Record search	=	1 hour
4/11 – Courthouse to review indexing and make lists of documents needed For part 2 of MC 38, Smith map Lots in Blks 6&7; PL Rogers map Blk 14, Lots 1-37 odd numbers	=	4.5 hours
4/15 – Courthouse to finish lists of documents, PL Rogers, Block 14, lots 39-67 & portions of lots in rear in Blk 14, Lots C, D, E, F, G, H, I, K & lot 33, Blk H	=	3.5 hours
4/16 – Courthouse to make list of documents needed for Lots 2-44 (even #'s), Blk 15, MC 38	=	2.5 hours
4/17 – Courthouse to make list of documents needed for Lots 46-62 (even #'s, 63, 64, 66, 68, 69 & strip adjacent to lot 69, Blk 15, MC 38	=	2.5 hours
4/28 – Research documents from index list in lots 33-49 (odd), 49½, 50½, 51½, 52.5, 53.5, 54.5, 55.5, 56.5, 44 & 55, Blk 6 (Smith map), Lots 34-48 (even), 48.5, 50-66 (even #'s), 57, 58, 62 & 64, Blk 7 (Smith Map), then add book and page numbers to master inventory SS to Search for duplicate documents already purchased	=	4.5 hours
5/13 – Courthouse research lots 1-19 (odd) Blk 14, add book & page numbers To master inventory SS, check for duplicates	=	3.5 hours
5/14 – Courthouse research Lots 21-67 (odd) Blk 14 & fractions in rear of Blk 14, add book & page numbers, check for duplicates	=	3.5 hours
5/15 – Courthouse research Lots C, D, E, F, G, H, I, J, K, 33 & 35 Blk H, Lots 2-8 (even), Blk 15, add Book & page numbers to inventory, Check for duplicates	=	3.5 hours
5/16 – Courthouse research Lots 10-26 (even) Blk 15, MC 38	=	2.5 hours
5/19 – Courthouse research Lots 28-69 (even) Lot 69 & fraction in rear of Lot 69, Blk 15	=	5 hours
5/20 – Review Block 14 (southern Main) index list of documents to split copy		

Order for MC 38	=	2 hours
5/21 – Courthouse to drop off copy order & download copies 81/192 Emails, Block 14 MC 38	=	2 hours
5/22 – Download 112/192 emails for Blk 14 MC 38	=	1 hour
5/28 – Start to type title chain & review documents for Lot 1 Blk 14 (PL Rogers), MC 38	=	2 hours
5/29 – Finish Lot 1 Blk 14 MC 38 (PL Rogers) title chain & document review; Begin typing title chain & document review Lot 3 Blk 14 (PL Rogers) MC 38	=	3.5 hours
6/2 – Finish title chain and document review of Lot 3 Blk 14 (PL Rogers); Type title chain and review documents Lot 5 Blk 14 (PL Rogers)	=	4 hours
6/3 – Type title chain and review documents Lot 7 Blk 14 (PL Rogers), Lot 9, Blk 14 (PL Rogers); type title chain Lot 11 Blk 14 (PL Rogers)	=	6 hours
6/4 – Type title chain for Lot 13 Blk 14 (PL Rogers)	=	5.5 hours
6/5 – Add title chain for Lot 15 Blk 14 (PL Rogers) to Lot 13 Blk 14 since They are similar; type title chain for Lot 17 Blk 14, Lot 19 Blk 14, Lot 21 Blk 14 (PL Rogers)	=	5.5 hours
6/9 – Type title chains Lots 31 & 33 Blk 14, Lot 35 Blk 14, Lot 37 Blk 14	=	7 hours
6/10 – Type title chains Lots 39, 41, 43 & 45 Blk 14, Lots 47, 49, 51, & 53 Blk 14, and Lots 55, 57, 59, 61 & 63 Blk 14 (PL Rogers)	=	7 hours
6/11 – Type title chains Lots 65 & 67 Blk 14; courthouse research of Book And pages mentioned in reviewed documents & copy order, Review ownership of lots and make note of who held title and Until when (only for title chains that did not end in late 1930's; Update SS w/aforementioned documents & notations; type title Chain for Outlot in rear of Lots 1-17, Fraction in rear of Lot 49, Lots 55-57 & 59-61 Blk 14 (PL Rogers)	=	6 hours
6/12 – Add entry numbers to each row & format page breaks where Needed for all lots on southerly side of Main, aka Blk 14, and Do spell check	=	1.5 hours
Total Jason title work	**=**	**89.5 hours**

89.5 hours @ $75/hour	=	$	6,712.50
Copies (see attached)	=	$	710.00
Total Amount Due	**=**	**$**	**7,422.50**

Contract not to exceed $15,000.00 (including copies).

Thank you for your business!

Receipt #143441
05/22/2025 3:45 PM

Lawrence County Register of Deeds
90 Sherman Street PO Box 565
Deadwood, SD 57732
Ph: (605) 578-3930

City of Deadwood
mc 38

Customer: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

User: mcarr
Drawer: Cash 1

Fees:

COPY	307 pages	$307.00

Total Fees:	$307.00
Amt. Charged:	$0.00
Amount Received:	$307.00
Change:	$0.00

Payments & Refunds:

Check 4479	$307.00

Returned To: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

Receipt #143866
06/11/2025 11:33 AM

Lawrence County Register of Deeds
90 Sherman Street PO Box 565
Deadwood, SD 57732
Ph: (605) 578-3930

City of Deadwood
MC 38 S side Main St.

Customer: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

User: swilliams
Drawer: Cash 1

Fees:

COPY	11 pages	$11.00

Total Fees:	$11.00
Amt. Charged:	$0.00
Amount Received:	$11.00
Change:	$0.00

Payments & Refunds:

Check 4481	$11.00

Returned To: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

Receipt #144025
06/18/2025 12:42 PM

Lawrence County Register of Deeds
90 Sherman Street PO Box 565
Deadwood, SD 57732

Ph: (605) 578-3930

City of Deadwood
MC 38 pt 2B

Customer: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

User: dhansen
Drawer: Cash 1

Fees:

COPY	392 pages	$392.00

Total Fees:	$392.00
Amt. Charged:	$0.00
Amount Received:	$392.00
Change:	$0.00

Payments & Refunds:

Check 4485 $392.00

Returned To: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

215-4577-705

HP

Triton Plumbing LLC
3601 Hanson Ave
Sturgis, SD 57785-8009
+16054999316
tritonpllc@gmail.com

ENTERED
JK

TRITON PLUMBING

BILL TO
Randy Adler
City of Deadwood
108 Sherman St
Deadwood, SD 57732

INVOICE 1789

DATE 06/09/2025

DUE DATE 06/24/2025

DATE		QTY	RATE	AMOUNT
	1" Copper	19	6.68	126.92
	1/2" Copper	1	2.11	2.11
	1" Copper 90	6	7.47	44.82
	1" Copper Tee	1	17.10	17.10
	1" x 1" x 1/2" Copper Tee	1	13.59	13.59
	1" Pro Press Mip	1	22.14	22.14
	1/2" Pro Press Fip	1	8.49	8.49
	1" Pro Press BV	1	76.58	76.58
	1/2" Boiler Drain	1	27.09	27.09
	1" Copper Strap	3	0.84	2.52
	Watts Pressure Vacuum Breaker 800m4-qt	1	169.82	169.82
	Service	4.50	120.00	540.00
				Subtotal: 1,051.18
	SD Excise Tax	1	21.45	21.45

Installed sprinkler line at Deadwood city library.

Pay invoice

SUBTOTAL	1,072.63
TAX	0.00
TOTAL	1,072.63
TOTAL DUE	$1,072.63

215-4575-525

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782

ENTERED KK

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
803592		44/46 LINCOL	PO # 44/46 LINCOLN	NET 10TH	25CARYN	6/11/25	9:36

Sold To:
HP PAINT PROGRAM
102 SHERMAN STREET

DEADWOOD SD 57732

Ship To:

TERM#946

DOC# 8384 /S
****
* INVOICE *
****

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	3		GL	795370	EXT SAT PASTL BS PAINT		3	52.99 /GL	158.97

** AMOUNT CHARGED TO STORE ACCOUNT ** 168.83

(PUT ADDRESS IN PO)

TAXABLE	158.97
NON-TAXABLE	0.00
SUBTOTAL	158.97
TAX AMOUNT	9.86
TOTAL AMOUNT	168.83

X

Received By

215-4575-525

ENTERED KR

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
803592		872 MAIN	PO # 872 MAIN	NET 10TH	25KIRSTEN	6/12/25	11:48

Sold To:
HP PAINT PROGRAM
102 SHERMAN STREET

DEADWOOD SD 57732

Ship To:

DOC# 8454 /S

TERM#946

****
* INVOICE *
****

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	3		GL	779830	EXT FLAT CLEAR BS PAINT		3	59.99 /GL	179.97

** AMOUNT CHARGED TO STORE ACCOUNT ** 191.13

(CAMMIE)

TAXABLE	179.97
NON-TAXABLE	0.00
SUBTOTAL	179.97
TAX AMOUNT	11.16
TOTAL AMOUNT	191.13

X

Received By

215-4575-525

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782

ENTERED KK

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
803592		35 LINCOLN	PO # 35 LINCOLN	NET 10TH	25KIRSTEN	6/12/25	4:08

Sold To:
HP PAINT PROGRAM
102 SHERMAN STREET
DEADWOOD SD 57732

Ship To:

TERM#946

DOC# 8474 /S

****
* INVOICE *
****

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2	1		GL	785588	EXT SG PASTEL BS PAINT		1	63.99 /GL	63.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 67.96

(CAMMIE)

TAXABLE	63.99
NON-TAXABLE	0.00
SUBTOTAL	63.99
TAX AMOUNT	3.97
TOTAL AMOUNT	67.96

HP = $24.14 balance
I have not put in yet! for paint program.. is he in loan program?

X Received By

215-4575-529

PAGE NO 1

ENTERED
KK

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
803592	000	870 MAIN	PO # 870 MAIN	NET 10TH	25GRANT	6/13/25 4:29

TERMINAL: 947

SOLD TO:
HP PAINT PROGRAM
102 SHERMAN STREET

DEADWOOD SD 57732

SHIP TO:

TAX: DED DEADWOOD SD CITY

INVOICE: 8518 /S

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	12	12	EA	770025	WH DYNAFLX ULTRA SEALANT		12	9.49 /EA	113.88

TAXABLE	113.88
NON-TAXABLE	0.00
SUBTOTAL	113.88

(CAMMIE)
** AMOUNT CHARGED TO STORE ACCOUNT ** 120.94

TAX AMOUNT	7.06
TOTAL	**120.94**

^b803592000 85181530019

TOT WT: 11.88

X

Received By

215-4575-525

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782

ENTERED
KK

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
803592	000	5 STEWART ST	PO # 5 STEWART ST	NET 10TH	25GRANT	6/24/25 4:59

TERMINAL: 947

SOLD TO:
HP PAINT PROGRAM
102 SHERMAN STREET

DEADWOOD SD 57732

SHIP TO:

TAX: DED DEADWOOD SD CITY

INVOICE: 8930 /S

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	-1	-1	PL	782753	INT W/B STAINBLCK PRIMER		1	114.99 /PL	-114.99 R
					CREDIT RETURN				
2					Orig: 008914/S 06/24/25 TX:				
3	1	1	EA	782340	EXT ACRYLIC LATEX PRIMER		1	134.99 /EA	134.99

TAXABLE	20.00
NON-TAXABLE	0.00
SUBTOTAL	20.00

(CAMMIE)
** AMOUNT CHARGED TO STORE ACCOUNT ** 21.24

TAX AMOUNT	1.24
TOTAL	**21.24**

^b803592000 8930153001t

TOT WT: 0.00

X

Received By

215-4575-529

PAGE NO 1

ENTERED KK

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
803592		38MADISON	JOSH KEEHN	NET 10TH	25KIRSTEN	6/24/25	5:00

Sold To:
HP PAINT PROGRAM
102 SHERMAN STREET
DEADWOOD SD 57732

Ship To:

TERM#946

DOC# 8931 /S

****
* INVOICE *
****

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	780529	10.5 LEXEL WHITE SEALANT		1	13.99 /EA	13.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 14.86

(CAMMIE)

TAXABLE	13.99
NON-TAXABLE	0.00
SUBTOTAL	13.99
TAX AMOUNT	0.87
TOTAL AMOUNT	14.86

X

Received By

215-4573-325 INVOICE:062025

WILD WEST HISTORY ASSOCIATION

It is time to renew your WWHA Membership

ENTERED

In U.S.A.: Basic "Ranger" 1 yr. $85.00; 2 yr. $150.00; 3 yr. $215.00

Out of U.S.A.: Basic "Ranger" $175.00 (1 yr. only)

1 yr. "Sheriff"(comes with a book & bag) $175.00

1 yr. patron "gunfighter" (USA only) $300.00

1 year sustaining "US Marshal" $1000.00 plus

1 yr. digital only. $60.00 avail. worldwide, digital version of journal

Membership expiration date June 2025

Send check or Visa or Mastercard and this card to:

Jean Smith, 993 E. Jennings St. Safford, AZ 85546

Card # ______________________

Exp.date __________ 3 digit security code on back ____

Signature ______________________

You can also renew and see all details at www.wildwesthistory.org

ENTERED

101-4640-422

P&Z Member
Jim Williams

INVOICE 2025-6

Date	Meeting	Rate	Attendance	Amount
1/2/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
1/15/2025	**PZ Meeting**	$ 35.00	-	$ -
2/5/2025	**PZ Meeting**	$ 35.00	-	$ -
2/19/2025	**PZ Meeting**	$ 35.00	cancelled	n/a
3/5/2025	**PZ Meeting**	$ 35.00	-	$ -
3/19/2025	**PZ Meeting**	$ 35.00	-	$ -
4/2/2025	**PZ Meeting**	$ 35.00	-	$ -
4/16/2025	**PZ Meeting**	$ 35.00	-	$ -
5/7/2025	**PZ Meeting**	$ 35.00	-	$ -
5/21/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
6/4/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
6/18/2025	**PZ Meeting**	$ 35.00	1	$ 35.00
		Total:	3	$ 105.00

K. Kuchenbecker approval: