

Historic Preservation Commission

Bill List - 2024

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 26,237.19

Approved by _____ on ___/___/___
HP Chairperson

HPC	12/23/24
Batch	01/07/25

PACKET: 06872 1/7/25 - HP OPERATING 202

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-14W7-HN13-1G14		COFFEE SUPPLIES/GRIPPERS	251.37			
12/19/2024	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		FINGER GRIPPERS		215 4573-335	HIST. INTERP. ARCHIVE DE	82.19
		COFFEE CREAMER & SUPPLIES		215 4641-426	SUPPLIES	169.18
		=== VENDOR TOTALS ===	251.37			
=====						
01-4269	BRUNSON, RONDA					
I-1215/24		CHRISTMAS PARTY FOOD/POSTAGE	231.15			
12/15/2024	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		RODEO XMAS PARTY FOOD/POSTGE		215 4576-630	PROFES. SERV. NEIGHBORH.	231.15
		=== VENDOR TOTALS ===	231.15			
=====						
01-0250	GLOVER, SANDY					
I-120824		CHRISTMAS LIGHTS	55.76			
12/08/2024	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		CHRISTMAS LIGHTS		215 4576-630	PROFES. SERV. NEIGHBORH.	55.76
		=== VENDOR TOTALS ===	55.76			
=====						
01-1827	MS MAIL					
I-14958		DECEMBER NEWSLETTER	713.70			
12/11/2024	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: Y		
		DECEMBER NEWSLETTER		215 4641-423	PUBLISHING	713.70
		=== VENDOR TOTALS ===	713.70			
=====						
01-5313	TEMPLE CONSTRUCTION					
I-#03		85 CHARLES 3RD SECTION COMP	24,985.21			
12/18/2024	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		85 CHARLES 3RD SECTION COMP		215 4575-505-04	85 CHARLES ST	24,985.21
		=== VENDOR TOTALS ===	24,985.21			
		=== PACKET TOTALS ===	26,237.19			

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DUE TO/FROM ACCOUNTS SUPPRESSED

2024

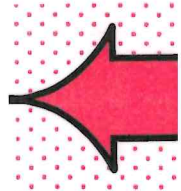
** T O T A L S **

INVOICE TOTALS	26,237.19
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	26,237.19
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025		215-2020	ACCOUNTS PAYABLE	26,237.19-*				
		215-4573-335	HIST. INTERP. ARCHIVE DE	82.19	48,545	48,462.81		
		215-4575-505-04	85 CHARLES ST	24,985.21	0	24,985.21- Y		
		215-4576-630	PROFES. SERV. NEIGHBORH.	286.91	8,000	7,713.09		
		215-4641-423	PUBLISHING	713.70	24,450	23,736.30		
		215-4641-426	SUPPLIES	169.18	15,000	14,830.82		
		999-1306	DUE FROM FUND 215	26,237.19 *				
			** 2025 YEAR TOTALS	26,237.19				



APPROVED BY _____
 ON _____

PACKET: 06872 1/7/25 - HP OPERATING 202

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
215	1/2025	26,237.19

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



#82.19 215-4573-335
#169.18 215-4641-426



Invoice # 14W7-HN13-1G14 | December 19, 2024

Invoice
2024

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

Invoice summary

Payment due by January 18, 2025

Item subtotal before tax	\$ 251.37
Shipping & handling	\$ 6.99
Promos & discounts	(\$ 6.99)
Total before tax	\$ 251.37
Tax	\$ 0.00

Account # A3BPNEY7UQLZ8

Payment terms Net 30

Purchase date 13-Dec-2024

Purchased by Amy Greba

Amount due

\$ 251.37 USD

Registered business name

City of Deadwood Finance

Bill to

City of Deadwood
Jessica
102 Sherman St
Deadwood, SD 57732

Ship to

Amy Greba
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	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) ASIN: B00451U9Q0 Sold by: Amazon.com Services, Inc Order # 112-8500155-8566641	3	\$13.40	\$40.20	0.000%
— 2	Birch Wood Coffee/Beverage Stirrers 7" (1000 pack) Eco-Friendly Great For Your Coffee Nook. ASIN: B076TP8D8X Sold by: Gam zu latov inc Order # 112-8500155-8566641	1	\$14.95	\$14.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	nutpods Winter Collection, 3-Pack of Unsweetened Dairy-Free Creamers (Pumpkin Spice, Peppermint Mocha, Holiday Nog) - Whole30, Gluten Free, Vegan ASIN: B086VQ36ZM Sold by: Green Grass Foods Inc. Order # 112-8500155-858841	1	\$14.95	\$14.95	0.000%
4	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) ASIN: B00451W1ZG Sold by: Amazon.com Services, Inc. Order # 112-8500155-858841	3	\$17.58	\$52.74	0.000%
5	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) ASIN: B00451S073 Sold by: Amazon.com Services, Inc. Order # 112-8500155-858841	2	\$23.17	\$46.34	0.000%
6	Lasko Oscillating Ceramic Tower Space Heater for Home with Adjustable Thermostat, Timer and Remote Control, 22.5 Inches, Grey/Black, 1500W, 751320 ASIN: B009TTSXN2 Sold by: Amazon.com Services, Inc. Order # 112-8500155-858841	1	\$65.21	\$65.21	0.000%
7	Griply Rubber Finger Tips Hand Grips Rubber Tip Finger Protector Finger Pads (Medium) ASIN: B07GRCW4JH Sold by: Amazon.com Services, Inc. Order # 112-8500155-858841	1	\$7.99	\$7.99	0.000%
8	10 Pieces Rubber Fingers with 1/2 Oz Fingertip Moistener, Non-Slip Fingertips Thick Reusable Finger Protector for Paper Bills Document Counting Collating Sorting Task ASIN: B08BFD9DNV Sold by: SHER ZHEN SHI YU CHENG WANDU/W&E# YOUXIANGONGSI Order # 112-8500155-858841	1	\$8.99	\$8.99	0.000%
9	Promotions & discounts			(\$6.99)	0.000%
10	Shipping & handling			\$6.99	0.000%

Total before tax \$251.37
Tax \$0.00

Robbie Blackhawk mail invites to Neighbor-hood



DEADWOOD
68 SHERMAN ST
DEADWOOD, SD 57732-9998
(800)275-8777

12/06/2024 09:21 AM

Product	Qty	Unit Price	Price
Sailboats	36	\$0.56	\$20.16

Grand Total: \$20.16

Debit Card Remit \$20.16

Card Name: VISA
Account #: XXXXXXXXXXXX8578
Approval #
Transaction #: 009
Receipt #: 007852
Debit Card Purchase: \$20.16
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 462214-0732
Receipt #: 840-55700304-2-2064802-1
Clerk: 08

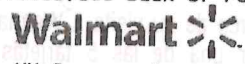
0250

215-4576-630

2024

ENTERED

You could win a \$1000 Gift Card!
Visit survey.walmart.com#7TP37KJQ1M5
For more details, see back of receipt.



WM Supercenter
605-642-2460 Mgr: COREY
2825 1ST AVE
SPEARFISH SD 57783

ST# 01543 OP# 005669 TE# 10 TR# 03293
ITEMS SOLD 41
TC# 3554 2329 3551 5939 1017 7



Rebo Grounds
4 rope lights
55.74
Gandy Colver

HOLIDAYLIGHT	076487864187	13.94 X
HOLIDAYLIGHT	076487864187	13.94 X
HOLIDAYLIGHT	076487864187	13.94 X
HOLIDAYLIGHT	076487864187	13.94 X
GV BFST TOU	019434620359 F	28.44 X
STICKY RICE	069511912013 F	3.97 X
36OZ CRSPY H	069511913333 F	9.97 X
EGGS 12CT	007874212707 F	3.97 X
LAYS WY REG	002840031046 F	5.41 X
CEREAL RTE	001600027563 F	4.98 X
HNYNTCHEROS	001600016968 F	4.93 X
SHARP CHED	007874215924 F	2.97 X
COLBY JACK	007874215923 F	2.97 X
GV TC 3 MEAT	019434613472 F	4.97 X
MUSHROOMS	007047500045 F	1.34 X
MUSHROOMS	007047500045 F	1.34 X
MUSHROOMS	007047500045 F	1.34 X
MUSHROOMS	007047500045 F	1.34 X
TOM SOUP 4PK	005100012939 F	3.98 X
KRFT DLX 3PK	002100005718 F	7.47 X
BP EVER BUNS	005040074041 F	3.18 X
BAKED BEANS	003940001969 F	2.14 X
CHEEZ WHIZ	002100062679 F	4.96 X
MANWICH	002700044205 F	1.36 X
HUNT TRAD	002700050006 F	1.34 X
PACKAGMEALS	065272971085 F	1.68 X
HLPR DBL MAC	065272971080 F	1.68 X
RITZ	004400003111 F	3.46 X
80 CHK GRBF	007874226954 F	6.93 X
80 CHK GRBF	007874226954 F	6.93 X
PREMIUM	004400000057 F	3.68 X
HOL COOKIES	007874212139 F	3.98 X
HOL COOKIES	007874212334 F	3.98 X
SALAD KIT	068113130515 F	3.48 X
MAND 3 BAG	007224013381 F	2.98 T
WAS 3.97	YOU SAVED 0.99	
BER CKN PAR	003100067067 F	10.77 X
FRMH THN CR	001410004853 F	3.97 X
NRVA 3OCT	064786599547	29.67 X
BRDC RICE SC	004100002278 F	1.28 X
AREDS2 7OCT	032420869764H	26.58 X
BL ROAST	026272370868 F	8.68 X
SUBTOTAL		277.89
TAX 1	6.200 %	17.23
TOTAL		295.12
DEBIT TEND		295.12
CHANGE DUE		0.00

EFT DEBIT
295.12 TOTAL PURCHASE
US DEBIT ***** 0664 I 0
REF # 434300279622
NETWORK ID. 0056 APPR CODE 002454
US DEBIT
AID A0000000980840
TC E562B5B7D566C08E
*Pin Verified
TERMINAL # SC011050

12/08/24 15:47:58



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from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
12/08/24 15:48:05

1027

\$713.70

215-4641-423



2024

Invoice



PO Box 96
140 SHERMAN STREET
DEADWOOD, SD 57732

Please make check payable to :
M.S.Mail

Date	Invoice #
12/11/2024	14958

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	12/5/2024	12/9/2024	Print/mail

Description	Quantity	Rate	Amount
Printing #10 window envelopes for water bills, kept at MSMail	5,000	0.15	602-4330-750.00T 426
Printing 11x17 newsletter	720	0.90	713.70 648.00T
Bulk Mail Prep	657	0.10	215-4641-65.70T 423
Postage		394.86	394.86 602-4330-426
Subtotal			\$1,858.56
Sales Tax (0.0%)			\$0.00

Thanks and let's have a Great New Year!	Total	\$1,858.56
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5313

Temple Construction, LLC
745 N 8th st
Spearfish, SD
57783

UNPAID

215-4575-4

85 Charles Invoice

(

For:

City of Deadwood
Historic Preservation
108 Sherman Street
Deadwood, SD 57732

Date: Dec 18, 2024

Balance Due: \$27,761.34

Item	Quantity	Rate	Amount
3rd section of work done, substantial project completion	1	\$27,761.34	\$27,761.34

Subtotal: \$27,761.34

Tax (0%): \$0.00

Total: \$27,761.34

- 10% 2,776.13

24,985.21

Notes:

Invoice assumes 10% of check withheld, and costs from unexpected additional work not included.

Current work completed on/by 12/23/2024 at 85 Charles Street, Deadwood, SD.

All concrete foundation walls and footers poured

All sill plates replaced/installed

All exterior sheathing replacement installed

Expected full project completion 12/27/2024 including: ground re-grading, anchoring bolts set through sill plates into new foundation walls, House set back down on new foundation walls at final level and site cleanup complete.