

March 31, 2022

Schoeneman Bros. Co.  
600 N. Cliff Ave.  
Harrisburg, SD 57032

Enclosed find our check in the amount of \$6,60.41 for five invoices 526217/1, 526129/1, 524563/1, 525770/1, 525810/1 and Credit Memo 525573/1, copies of which are also enclosed, **on behalf of the YMCA for a project being completed at Leif Erikson Day Camp. The project is being funded by Rotary Club Sioux Falls North in conjunction with a grant from Rotary District 5610 utilizing funds from the Rotary Foundation.**

Sincerely,

Rotary Club Sioux Falls North  
P.O. Box 0179  
Sioux Falls, SD 57101-0179



Remt Payments to  
1801 W 50th St  
Sioux Falls, SD 57105

**Schoeneman Bros. Co.**  
600 N. CLIFF AVE  
HARRISBURG, SD 57032  
  
(605) 213-1100

CUST NO: 126330      JOB NO: 000  
BILL TO: YMCA  
220 S MINNESOTA AVE  
  
SIOUX FALLS      SD 57104  
605-336-3190

DOCUMENT NUMBER      PAGE NO  
526217/1      1

CLERK	SALESPERSON	DATE/TIME
TKF	TOM FONDER	11/1/21 11:49
TERMINAL	REFERENCE	
599	LEIF ERICKSON	

# INVOICE

SHIP VIA	PO NUMBER
DUE DATE	TERMS
12/10/21	Due the 10th
TAX	
105 HARRISBURG	

LN#	ITEM	UM	DESCRIPTION	ORDERED	B/O	SHIPPED	PRICE /PER	EXTENSION
1	54612T	PC	5/4X6X12 TREATED SYP	6		6	15.975 /PC	95.85
2	JH24	EA	2 X 4 JOIST HANGER Z-MAX	2		2	1.25 /EA	2.50
3	A35Z	EA	A35Z Z-MAX FRAMING ANCHOR 100/C	12		12	0.80 /EA	9.60
4	LSCZ	EA	ZMAX ADJ STAIR STRINGER CONN.	4		4	3.00 /EA	12.00
5	JH262	EA	DOUBLE 2 X 6 JOIST HANGER	1		1	3.20 /EA	3.20

TAXABLE      123.15  
NON-TAXABLE      0.00  
SUBTOTAL      123.15

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      131.15

TAX AMOUNT      8.00  
TOTAL AMOUNT      131.15

Total Weight Total Weight:129

Finance charge rates for South Dakota: 1.50% per month.

Return check fee is \$40.00 or the maximum permitted by law.

**SCHOENEMAN'S**  
 BUILDING MATERIALS CENTER  
 ESTD. *Employs - Owned* 1954

Remit Payments to  
 1801 W 50th St  
 Sioux Falls, SD 57105

Schoeneman Bros. Co.  
 600 N. CLIFF AVE  
 HARRISBURG, SD 57032  
 (605) 213-1100

CUST NO: 126330      JOB NO: 000  
 BILL TO: YMCA  
 220 S MINNESOTA AVE  
 SIOUX FALLS      SD 57104  
 605-336-3190

DOCUMENT NUMBER      PAGE NO  
 526129/1      1

CLERK	SALESPERSON	DATE / TIME
WRP	WESTON PARSONS	10/28/21 1:33
TERMINAL	REFERENCE	
599	PO # PIRATE SHIP	

**INVOICE**

SHIP VIA	PO NUMBER
	PIRATE SHIP
DUE DATE	TERMS
12/10/21	Due the 10th
TAX	
105 HARRISBURG	

LN#	ITEM	UM	DESCRIPTION	ORDERED	B/O	SHIPPED	PRICE /PER	EXTENSION
1	JH282	EA	DOUBLE 2 X 8 JOIST HANGER	1		1	3.00 /EA	3.00
2	LSCZ	EA	ZMAX ADJ STAIR STRINGER CONN.	6		6	3.00 /EA	18.00
3	2612T	PC	2X6X12 TREATED SYP	7		7	14.985 /PC	104.90
4	448T	PC	4X4X8 TREATED SYP	8		8	15.57 /PC	124.56

TAXABLE      250.46  
 NON-TAXABLE      0.00  
 SUBTOTAL      250.46

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      266.74

TAX AMOUNT      16.28  
 TOTAL AMOUNT      266.74



Total Weight Total Weight:477

Finance charge rates for South Dakota: 1.50% per month.

Return check fee is \$40.00 or the maximum permitted by law.

Schoeneman Bros. Co.  
 800 N. CLIFF AVE  
 HARRISBURG, SD 57032  
 (605) 213-1100



North Payments Inc.  
 1801 W. 5th St.  
 Sioux Falls, SD 57105

DOCUMENT NUMBER  
 524563/1

PAGE NO  
 1

CLERK	SALESPERSON	DATE/TIME
JERRI NEVE	NORRIS TIENSVOLD	9/13/21 3:05
TERMINAL	REFERENCE	
557	PO # MIKE MURPHY	

CUST NO: 126330 JOB NO: 000  
 BILL TO: YMCA  
 220 S MINNESOTA AVE  
 SIOUX FALLS SD 57104  
 605-336-3190

**INVOICE**

SHIP VIA	PO NUMBER	ORDER NO.
JERRI NEVE	655325	655325
DUE DATE	TERMS	
10/10/21	Due the 10th	
TAX		
105 HARRISBURG		

SHIP TO: LEIF ERIKSON DAY CAMP

LN#	ITEM	UM	DESCRIPTION	ORDERED	BO	SHIPPED	PRICE	/PER	EXTENSION
1									
2	248T	PC	2X4X8 TREATED SYP	52		52	7.46	/PC	387.92
3	2410T	PC	2X4X10 TREATED SYP	19		19	10.26	/PC	194.94
4	2412T	PC	2X4X12 TREATED SYP	22		22	11.475	/PC	252.45
5	2414T	PC	2X4X14 TREATED SYP	4		4	12.96	/PC	51.84
6	2416T	PC	2X4X16 TREATED SYP	14		14	14.92	/PC	208.88
7									
8	268T	PC	2X6X8 TREATED SYP	1		1	10.485	/PC	10.49
9	2614T	PC	2X6X14 TREATED SYP	4		4	17.20	/PC	68.80
11									
12	268T	PC	2X6X8 TREATED SYP	2		2	13.27	/PC	26.54
13	2610T	PC	2X6X10 TREATED SYP	24		24	15.34	/PC	368.16
14	2612T	PC	2X6X12 TREATED SYP	14		14	19.40	/PC	271.60
15									
16	21016T	PC	2X10X16 TREATED SYP	7		7	39.99	/PC	279.72
17									
18	21210T	PC	2X12X10 TREATED SYP	3		3	29.20	/PC	87.60
19	21212T	PC	2X12X12 TREATED SYP	2		2	33.81	/PC	67.62
20									
21	448T	PC	4X4X8 TREATED SYP	9		9	15.57	/PC	140.13
22	4410T	PC	4X4X10 TREATED SYP	12		12	25.75	/PC	309.00
23									
24	54610T	PC	54X6X10 TREATED SYP	18		18	13.455	/PC	242.18

Continued...

Finance charge rates for South Dakota: 1.50% per month.

Return check fee is \$40.00 or the maximum permitted by law.

Schoeneman Bros. Co.  
 600 N. CLIFF AVE  
 HARRISBURG, SD 57032  
 (605) 213-1100



North Payments Inc.  
 1801 W. 5th St.  
 Sioux Falls, SD 57105

DOCUMENT NUMBER  
 524563/1

PAGE NO  
 2

CLERK	SALESPERSON	DATE/TIME
JERRI NEVE	NORRIS TIENSVOLD	9/13/21 3:05
TERMINAL	REFERENCE	
557	PO # MIKE MURPHY	

CUST NO: 126330 JOB NO: 000  
 BILL TO: YMCA  
 220 S MINNESOTA AVE  
 SIOUX FALLS SD 57104  
 605-336-3190

**INVOICE**

SHIP VIA	PO NUMBER	ORDER NO.
JERRI NEVE	655325	655325
DUE DATE	TERMS	
10/10/21	Due the 10th	
TAX		
105 HARRISBURG		

SHIP TO: LEIF ERIKSON DAY CAMP

LN#	ITEM	UM	DESCRIPTION	ORDERED	BO	SHIPPED	PRICE	/PER	EXTENSION
25	54612T	PC	54X6X12 TREATED SYP	46		46	15.975	/PC	734.85
26									
27	4812T	PC	4X8 1/2" CCK TREATED PLYWOOD	14		14	52.18	/PC	730.52
28									
29	JH2B	EA	SINGLE 2 X 8 JOIST HANGER	40		40	1.50	/EA	60.00
30	A35Z	EA	A35Z 2-MAX FRAMING ANCHOR 1000C	20		20	0.69	/EA	13.80
31	318GRKL	EA	5/16x3-1/8 GRK RSS TORX LAG SCRW	500		500	0.351	/EA	175.50
32									
33	518GRKL	EA	5/16x5-1/8 GRK RSS TORX LAG SCRW	300		300	0.621	/EA	186.30
34									
35	H48810	EA	PP EXT STAR DECK 8X2-1/2 5 LB	3		3	34.191	/EA	102.57
36	H48811	EA	PP EXT STAR DECK 9X3 5 LB	4		4	34.191	/EA	136.76
37	H48584	EA	1/2 PP EXT STAR DECK 8X1-1/4	2		2	9.99	/EA	19.98
38	18HGBX5	EA	GR 18D Hot Galv Box 56	1		1	13.49	/EA	13.49
39	18HGBX1	EA	GR 18D Hot Galv Box 18	2		2	3.09	/EA	6.18
40	H48810	EA	GR 8D Hot Galv Box 56	1		1	13.49	/EA	13.49
41	H48811	EA	GR 1-1/4" EG Roofing 19	2		2	2.29	/EA	4.58
42	H48810	EA	100X1-1/4 18 JOIST HANGER NAILS	2		2	5.99	/EA	11.98
43	5378130	EA	1-30 3" STARHEAD BLACK ZINCARD	1		1	6.99	/EA	6.99
44	8114150	EA	BLUE TARP 18X12	2		2	10.23	/EA	20.46
45									
46									
47			MONDAY MORNING SEPT 13TH						

Continued...

Finance charge rates for South Dakota: 1.50% per month.

Return check fee is \$40.00 or the maximum permitted by law.



Headquarters  
1801 W. 20th St.  
Sioux Falls, SD 57105

Schoeneman Bros. Co.  
600 N. CLIFF AVE  
HARRISBURG, SD 57032  
(605) 213-1100

DOCUMENT NUMBER  
524563/1

PAGE NO  
3

CUST NO: 126330    JOB NO: 000  
BILL TO: YMCA    220 S MINNESOTA AVE  
SIOUX FALLS    SD 57104  
605-336-3190

CLERK    SALESPERSON    DATE/TIME  
RLT    NORRIS TIENSVOLD    9/13/21 3:05  
TERMINAL    REFERENCE  
557    PO # MIKE MURPHY

# INVOICE

SHIP VIA    PO NUMBER    ORDER NO  
JERREN NEVE    665323  
DUE DATE    TERMS  
10/10/21    Due the 10th  
TAX    105 HARRISBURG

SHIP TO: LEIF ERIKSON DAY CAMP

LN#	ITEM	UM	DESCRIPTION	ORDERED	BIO	SHIPPED	PRICE	PER	EXTENSION
48			CALL MIKE MURPHY 360-7441						
49			HE WILL MEET YOU AT THE GATE AND						
50			LEAD YOU IN						

TAXABLE    5173 42  
NONTAXABLE    0 00  
SUBTOTAL    5173 42  
TAX AMOUNT    338 27  
TOTAL AMOUNT    5 509 69

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    5509 69

X

Total Weight Total Weight: 7524

Finance charge rates for South Dakota: 1.50% per month.

Return check fee is \$40.00 or the maximum permitted by law.

Schoeneman Bros. Co.  
600 N. CLIFF AVE  
HARRISBURG, SD 57032  
(605) 213-1100

Send Payments to:  
181 W. 5th St.  
Sioux Falls, SD 57105



DOCUMENT NUMBER 525573/1 PAGE NO 1

CLERK SALESPERSON DATE/TIME  
TOM FONDER 10/17/21 12:02  
TERMINAL REFERENCE  
599

CUST NO: 128330 JOB NO: 000  
BILL TO: YMCA 220 S MINNESOTA AVE  
SIOUX FALLS SD 57104  
605-336-3190

**CREDIT MEMO**

SHIP VIA PO NUMBER  
DUE DATE TERMS  
10/17/21 Due the 10th  
TAX 105 HARRISBURG

SHIP TO: LEIF ERICKSON DAY CAMP

LN#	ITEM	UM	DESCRIPTION	ORDERED	BO	SHIPPED	PRICE	/PER	EXTENSION
1	4812T	PC	4X8 1/2" CCX TREATED PLYWOOD	-14		14	52.18	/PC	730.52
2			CREDIT RETURN Orig 52456371 09/13/21 TX:						-730.52

TAXABLE -730.52  
NON-TAXABLE 0.00  
SUBTOTAL -730.52  
TAX AMOUNT -47.48  
TOTAL AMOUNT -778.00

\*\* AMOUNT CREDITED TO ACCOUNT \*\*

**Delivery**

Total Weight Total Weight:0 Finance charge rates for South Dakota 1.50% per month Return check fee is \$40.00 or the maximum permitted by law

Schoeneman Bros. Co.  
600 N. CLIFF AVE  
HARRISBURG, SD 57032  
(605) 213-1100

Send Payments to:  
181 W. 5th St.  
Sioux Falls, SD 57105



DOCUMENT NUMBER 525770/1 PAGE NO 1

CLERK SALESPERSON DATE/TIME  
TOM FONDER 10/10/21 3:59  
TERMINAL REFERENCE  
599 LEIF ERICKSON CAMP

CUST NO: 128330 JOB NO: 000  
BILL TO: YMCA 220 S MINNESOTA AVE  
SIOUX FALLS SD 57104  
605-336-3190

**INVOICE**

SHIP VIA PO NUMBER  
DUE DATE TERMS  
11/10/21 Due the 10th  
TAX 105 HARRISBURG

LN#	ITEM	UM	DESCRIPTION	ORDERED	BO	SHIPPED	PRICE	/PER	EXTENSION
1	5488T	PC	5/4-36X8 TREATED SYP	6		6	10.55	/PC	63.30

TAXABLE 63.30  
NON-TAXABLE 0.00  
SUBTOTAL 63.30  
TAX AMOUNT 4.41  
TOTAL AMOUNT 67.41

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

**Delivery**

Total Weight Total Weight:84 Finance charge rates for South Dakota 1.50% per month Return check fee is \$40.00 or the maximum permitted by law



Forest Products, Inc.  
1801 W. 20th St.  
Sioux Falls, SD 57105

Schoeneman Bros. Co.  
600 N. CLIFF AVE  
HARRISBURG, SD 57032  
(605) 213-1100

DOCUMENT NUMBER 525810/1 PAGE NO 1

CUST NO: 126330 JOB NO: 000  
BILL TO: YMCA 220 S MINNESOTA AVE  
SIOUX FALLS SD 57104  
605-338-3190

CLERK SALESPERSON DATE/TIME  
WRP WESTON PARSONS 10/19/21 4:01  
TERMINAL REFERENCE  
563 PO # LEIF ERIKSON

INVOICE

SHIP VIA PO NUMBER ORDER NO  
LEIF ERIKSON 670954  
DUE DATE TERMS  
11/10/21 Due the 10th  
TAX 105 HARRISBURG

LN#	ITEM	UM	DESCRIPTION	ORDERED	B/O	SHIPPED	PRICE	/PER	EXTENSION
1	1612T	PC	1X6X12 TREATED STP	72		72	12.92	/PC	930.24
2	1610T	PC	1X6X10 TREATED	13		13	10.77	/PC	140.01
3	168T	PC	1X6X8 TREATED	6		6	9.28	/PC	55.68
4	448T	PC	4X4X8 TREATED STP	12		12	15.57	/PC	186.84
5	2812T	PC	2X8X12 TREATED STP	2		2	18.40	/PC	36.80
6	HUC2822	EA	2 X 8 DOUBLE CONCEALED HANGER	1		1	24.85	/EA	24.85
7									
8									
9									
10			"DELIVER TO LEIF ERIKSON YMCA CAMP"						
11									
12			"CALL NICK @ 605-380-8784 PRIOR TO DELIVERY"						
13									
14									

TAXABLE 1374 10  
NON-TAXABLE 0 00  
SUBTOTAL 1374 10  
TAX AMOUNT 89 32  
TOTAL AMOUNT 1463 42

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 1483 42

X

Total Weight Total Weight: 483

Finance charge rates for South Dakota 1.50% per month

Return check fee is \$40.00 or the maximum permitted by law