

6:58 PM

01/22/20

Accrual Basis

SD CPAC
Income by Customer Detail
 January through December 2019

SUBMITTED

JAN 27 2020

S.D. SEC. OF STATE

Type	Date	Name Address	Memo	Amount	Balance
Abby Johnson					
Deposit	1/25/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	50.00
Deposit	2/28/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	100.00
Deposit	3/26/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	150.00
Deposit	4/26/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	200.00
Deposit	5/26/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	250.00
Deposit	7/1/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	300.00
Deposit	7/30/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	350.00
Deposit	8/26/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	400.00
Deposit	11/6/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	450.00
Deposit	11/26/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	500.00
Deposit	12/30/2019	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	550.00
Total Abby Johnson				550.00	550.00
Ashley Pfaff					
Deposit	2/28/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	3/26/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	4/26/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	150.00
Deposit	5/26/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	200.00
Deposit	7/1/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	250.00
Deposit	7/30/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	300.00
Deposit	8/26/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	350.00
Deposit	11/6/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	400.00
Deposit	12/30/2019	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	450.00
Total Ashley Pfaff				450.00	450.00
B Nelson/D Wentz					
Deposit	1/25/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	2/28/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	3/26/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	150.00
Deposit	4/26/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	200.00
Deposit	5/26/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	250.00
Deposit	7/1/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	300.00
Deposit	7/30/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	350.00
Deposit	8/26/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	400.00
Deposit	11/6/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	450.00
Deposit	11/26/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	500.00
Deposit	12/30/2019	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	550.00
Total B Nelson/D Wentz				550.00	550.00
Ben Oien					
Deposit	1/25/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	2/28/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	3/26/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	4/26/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	5/26/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	250.00
Deposit	7/1/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	300.00
Deposit	7/30/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	350.00
Deposit	8/26/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	400.00
Deposit	11/6/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	450.00
Deposit	11/26/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	500.00
Deposit	12/30/2019	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	550.00
Total Ben Oien				550.00	550.00
Casey Weerheim					
Deposit	2/28/2019	4944 E 57 th St. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	3/26/2019		Deposit	50.00	100.00
Deposit	4/26/2019		Deposit	50.00	150.00
Deposit	5/26/2019		Deposit	50.00	200.00
Deposit	7/1/2019		Deposit	50.00	250.00
Deposit	7/30/2019		Deposit	50.00	300.00
Deposit	8/26/2019		Deposit	50.00	350.00
Deposit	11/6/2019		Deposit	50.00	400.00
Deposit	12/30/2019		Deposit	50.00	450.00
Total Casey Weerheim				450.00	450.00

Filed this 27th day of January 2020

Steve Barnett
 SECRETARY OF STATE

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Accrual Basis

SD CPAC
Income by Customer Detail
 January through December 2019

Type	Date	Name Address	Memo	Amount	Balance
Christine Brandner					
Deposit	12/30/2019	5115 Swift Park Drive Sioux Falls, SD 57108	Deposit	100.00	100.00
Total Christine Brandner				100.00	100.00
D Vetter					
Deposit	7/17/2019	412 W. Pine St. Phillip, S. D. 57557	Deposit	100.00	100.00
Total D Vetter				100.00	100.00
David Eggers					
Deposit	1/25/2019	20780 470 Ave Brookings SD 57006	Deposit	50.00	50.00
Check	2/13/2019	20780 470 Ave Brookings SD 57006	refund	-50.00	0.00
Deposit	11/26/2019	20780 470 Ave Brookings SD 57006	Deposit	50.00	50.00
Total David Eggers				50.00	50.00
David Fogel {customer}					
Deposit	1/25/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	50.00
Deposit	2/28/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	100.00
Deposit	3/26/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	150.00
Deposit	4/26/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	200.00
Deposit	5/26/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	250.00
Deposit	7/1/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	300.00
Deposit	7/30/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	350.00
Deposit	8/26/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	400.00
Deposit	11/6/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	450.00
Deposit	11/26/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	500.00
Deposit	12/30/2019	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	550.00
Total David Fogel {customer}				550.00	550.00
derek nelson					
Deposit	1/25/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	20.00
Deposit	2/28/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	40.00
Deposit	3/26/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	60.00
Deposit	4/26/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	80.00
Deposit	5/26/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	100.00
Deposit	7/1/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	120.00
Deposit	7/30/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	140.00
Deposit	8/26/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	160.00
Deposit	11/6/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	180.00
Deposit	11/26/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	200.00
Deposit	12/30/2019	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	220.00
Total derek nelson				220.00	220.00
Fred Deutsch					
Deposit	1/25/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	50.00
Deposit	2/28/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	100.00
Deposit	3/26/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	150.00
Deposit	4/26/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	200.00
Deposit	5/26/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	250.00
Deposit	7/1/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	300.00
Deposit	7/30/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	350.00
Deposit	8/26/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	400.00
Deposit	11/6/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	450.00
Deposit	11/26/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	500.00
Deposit	12/30/2019	16452 449th Ave Florence, SD 57235	Deposit	50.00	550.00
Total Fred Deutsch				550.00	550.00

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Income by Customer Detail
 January through December 2019

Type	Date	Name Address	Memo	Amount	Balance
Gregg Scherr					
Deposit	1/25/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	2/28/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	3/26/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	150.00
Deposit	4/26/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	200.00
Deposit	5/26/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	250.00
Deposit	7/1/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	300.00
Deposit	7/30/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	350.00
Deposit	8/26/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	400.00
Deposit	11/6/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	450.00
Deposit	11/26/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	500.00
Deposit	12/30/2019	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	550.00
Total Gregg Scherr				550.00	550.00
James Fitzgerald					
Deposit	7/17/2019	2207 Valley Road Yankton, SD 57078	Deposit	300.00	300.00
Total James Fitzgerald				300.00	300.00
Jay Fitzgerald					
Deposit	7/17/2019	2707 Mulligan Drive Yankton, SD 57078	Deposit	200.00	200.00
Total Jay Fitzgerald				200.00	200.00
Jay Ortman					
Deposit	7/17/2019	209 S. Main St. Canistota, SD 57012	Deposit	200.00	200.00
Total Jay Ortman				200.00	200.00
Jeffrey Wolff					
Deposit	7/17/2019	PO Box 152 Gettysburg, SD 57442	Deposit	100.00	100.00
Total Jeffrey Wolff				100.00	100.00
Jerry Fogel					
Deposit	1/25/2019	422 Whittecar Ave Gregory, SD 57533	Deposit		0.00
Deposit	11/26/2019	422 Whittecar Ave Gregory, SD 57533	Deposit	50.00	50.00
Total Jerry Fogel				50.00	50.00
Joe Carr					
Deposit	1/25/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	25.00
Deposit	2/28/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	50.00
Deposit	3/26/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	75.00
Deposit	4/26/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	100.00
Deposit	5/26/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	125.00
Deposit	7/1/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	150.00
Deposit	7/30/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	175.00
Deposit	8/26/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	200.00
Deposit	11/6/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	225.00
Deposit	11/26/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	250.00
Deposit	12/30/2019	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	275.00
Total Joe Carr				275.00	275.00
John Carr					
Deposit	1/25/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	50.00
Deposit	2/28/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	100.00
Deposit	3/26/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	150.00
Deposit	4/26/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	200.00
Deposit	5/26/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	250.00
Deposit	7/1/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	300.00
Deposit	7/30/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	350.00
Deposit	8/26/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	400.00
Deposit	11/6/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	450.00
Deposit	11/26/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	500.00
Deposit	12/30/2019	207 E 3rd Street Miller, SD 57362	Deposit	50.00	550.00
Total John Carr				550.00	550.00

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SD CPAC
Income by Customer Detail
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Type	Date	Name Address	Memo	Amount	Balance
Josh Biberdorf					
Deposit	1/25/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	2/28/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	3/26/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	150.00
Deposit	4/26/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	200.00
Deposit	5/26/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	250.00
Deposit	7/1/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	300.00
Deposit	7/30/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	350.00
Deposit	8/26/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	400.00
Deposit	11/6/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	450.00
Deposit	11/26/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	500.00
Deposit	12/30/2019	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	550.00
Total Josh Biberdorf				550.00	550.00
Josh Carr					
Deposit	1/25/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	20.00
Deposit	2/28/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	40.00
Deposit	3/26/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	60.00
Deposit	4/26/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	80.00
Deposit	5/26/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	100.00
Deposit	7/1/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	120.00
Deposit	7/30/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	140.00
Deposit	8/26/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	160.00
Deposit	11/6/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	180.00
Deposit	11/26/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	200.00
Deposit	12/30/2019	878 Canary Ln Huron, SD 57350	Deposit	20.00	220.00
Total Josh Carr				220.00	220.00
Lyle VanHemert					
Deposit	1/25/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	2/28/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	3/26/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	4/26/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	5/26/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	250.00
Deposit	7/1/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	300.00
Deposit	7/30/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	350.00
Deposit	8/26/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	400.00
Deposit	11/6/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	450.00
Deposit	11/26/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	500.00
Deposit	12/30/2019	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	550.00
Total Lyle VanHemert				550.00	550.00
Marlin Braun					
Deposit	7/17/2019	114 E 6th Gregory, S. D. 57533	Deposit	200.00	200.00
Total Marlin Braun				200.00	200.00
Marvin Braun					
Deposit	7/17/2019	710 Main Street Gregory, SD 57533	Deposit	200.00	200.00
Total Marvin Braun				200.00	200.00
Matthew Erlandson					
Deposit	7/17/2019	2507 Fox Run Pkwy Yankton, SD 57078	Deposit	200.00	200.00
Total Matthew Erlandson				200.00	200.00
Max Reinecke					
Deposit	1/25/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	2/28/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	3/26/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	4/26/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	5/26/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	250.00
Deposit	7/1/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	300.00
Deposit	7/30/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	350.00
Deposit	8/26/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	400.00
Deposit	11/6/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	450.00
Deposit	11/26/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	500.00
Deposit	12/30/2019	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	550.00
Total Max Reinecke				550.00	550.00

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SD CPAC
Income by Customer Detail
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Type	Date	Name Address	Memo	Amount	Balance
misc.					
Deposit	7/17/2019		Deposit	100.00	100.00
Total misc.				100.00	100.00
Nathan Unruh					
Deposit	1/25/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	50.00
Deposit	2/28/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	100.00
Deposit	3/26/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	150.00
Deposit	4/26/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	200.00
Deposit	5/26/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	250.00
Deposit	7/1/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	300.00
Deposit	7/30/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	350.00
Deposit	8/26/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	400.00
Deposit	11/6/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	450.00
Deposit	11/26/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	500.00
Deposit	12/30/2019	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	550.00
Total Nathan Unruh				550.00	550.00
Nick Kryst					
Deposit	1/25/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	26.65
Deposit	2/28/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	53.30
Deposit	3/26/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	79.95
Deposit	4/26/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	106.60
Deposit	5/26/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	133.25
Deposit	7/1/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	159.90
Deposit	7/30/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	186.55
Deposit	8/26/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	213.20
Deposit	11/6/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	239.85
Deposit	11/26/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	266.50
Deposit	12/30/2019	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	293.15
Total Nick Kryst				293.15	293.15
Quentin Thompson					
Deposit	1/25/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	50.00
Deposit	2/28/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	100.00
Deposit	3/26/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	150.00
Deposit	4/26/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	200.00
Deposit	5/26/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	250.00
Deposit	7/1/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	300.00
Deposit	7/30/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	350.00
Deposit	8/26/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	400.00
Deposit	11/6/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	450.00
Deposit	11/26/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	500.00
Deposit	12/30/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	550.00
Total Quentin Thompson				550.00	550.00
Rob McCoy					
Deposit	1/25/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	2/28/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	3/26/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	150.00
Deposit	4/26/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	200.00
Deposit	5/26/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	250.00
Deposit	7/1/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	300.00
Deposit	7/30/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	350.00
Deposit	8/26/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	400.00
Deposit	11/6/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	450.00
Deposit	11/26/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	500.00
Deposit	12/30/2019	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	550.00
Total Rob McCoy				550.00	550.00

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Accrual Basis

SD CPAC
Income by Customer Detail
 January through December 2019

Type	Date	Name Address	Memo	Amount	Balance
Robin Lecy					
Deposit	1/25/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	3/26/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	4/26/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	5/26/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	7/1/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	7/30/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	8/26/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	11/6/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	11/26/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	12/30/2019	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Total Robin Lecy				0.00	0.00
Roger Van Riper					
Deposit	1/25/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	50.00
Deposit	2/28/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	100.00
Deposit	3/26/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	150.00
Deposit	4/26/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	200.00
Deposit	5/26/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	250.00
Deposit	7/1/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	300.00
Deposit	7/30/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	350.00
Deposit	8/26/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	400.00
Deposit	11/6/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	450.00
Deposit	11/26/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	500.00
Deposit	12/30/2019	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	550.00
Total Roger Van Riper				550.00	550.00
scott Hourigan					
Deposit	1/25/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	2/28/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	3/26/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	150.00
Deposit	4/26/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	200.00
Deposit	5/26/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	250.00
Deposit	7/1/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	300.00
Deposit	7/30/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	350.00
Deposit	8/26/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	400.00
Deposit	11/6/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	450.00
Deposit	11/26/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	500.00
Deposit	12/30/2019	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	550.00
Total scott Hourigan				550.00	550.00
Scott Munsterman					
Deposit	1/25/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	50.00
Deposit	2/28/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	100.00
Deposit	3/26/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	150.00
Deposit	4/26/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	200.00
Deposit	5/26/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	250.00
Deposit	7/1/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	300.00
Deposit	7/30/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	350.00
Deposit	8/26/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	400.00
Deposit	11/6/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	450.00
Deposit	11/26/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	500.00
Deposit	12/30/2019	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	550.00
Total Scott Munsterman				550.00	550.00
SDCA Auxilliary					
Deposit	7/17/2019	1725 Bridle Drive Mitchell, SD 57301	Deposit	100.00	100.00
Total SDCA Auxilliary				100.00	100.00

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Accrual Basis

SD CPAC
Income by Customer Detail
 January through December 2019

Type	Date	Name Address	Memo	Amount	Balance
Shannon DeBoer					
Deposit	1/25/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	50.00
Deposit	2/28/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	100.00
Deposit	3/26/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	150.00
Deposit	4/26/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	200.00
Deposit	5/26/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	250.00
Deposit	7/1/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	300.00
Deposit	7/30/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	350.00
Deposit	8/26/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	400.00
Deposit	11/6/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	450.00
Deposit	11/26/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	500.00
Deposit	12/30/2019	46557 219th Street Volga, SD 57071	Deposit	50.00	550.00
Total Shannon DeBoer				550.00	550.00
Sheila Fitzgerald					
Deposit	7/17/2019	2207 Valley Road Yankton, SD 57078	Deposit	300.00	300.00
Total Sheila Fitzgerald				300.00	300.00
Thomas Stotz					
Deposit	7/17/2019	407 E 19th Street Yankton, SD 57078	Deposit	200.00	200.00
Total Thomas Stotz				200.00	200.00
V L Beek					
Deposit	1/25/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	50.00
Deposit	2/28/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	100.00
Deposit	3/26/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	150.00
Deposit	4/26/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	200.00
Deposit	5/26/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	250.00
Deposit	7/1/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	300.00
Deposit	7/30/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	350.00
Deposit	8/26/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	400.00
Deposit	11/6/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	450.00
Deposit	11/26/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	500.00
Deposit	12/30/2019	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	550.00
Total V L Beek				550.00	550.00
Wayne Carr					
Deposit	1/25/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	50.00
Deposit	2/28/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	100.00
Deposit	3/26/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	150.00
Deposit	4/26/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	200.00
Deposit	5/26/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	250.00
Deposit	7/1/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	300.00
Deposit	7/30/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	350.00
Deposit	8/26/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	400.00
Deposit	11/6/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	450.00
Deposit	11/26/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	500.00
Deposit	12/30/2019	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	550.00
Total Wayne Carr				550.00	550.00
TOTAL				14,758.15	14,758.15

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Accrual Basis

SD CPAC
Expenses by Vendor Summary
January through December 2019

	<u>Jan - Dec 19</u>
Lora Hubble for school board	400.00
midstates	59.60
TOTAL	<u>459.60</u>