

2:51 PM
10/02/20
Accrual Basis

SD CPAC
Income by Customer Detail
May 27 through October 2, 2020

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Type	Date	Name Address	Memo	Amount	Balance
Abby Johnson					
Deposit	6/29/2020	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	50.00
Deposit	7/31/2020	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	100.00
Deposit	8/28/2020	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	150.00
Total Abby Johnson				150.00	150.00
Ashley Pfaff					
Deposit	6/29/2020	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	7/31/2020	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	8/28/2020	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	150.00
Total Ashley Pfaff				150.00	150.00
B Nelson/D Wentz					
Deposit	6/29/2020	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	7/31/2020	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	8/28/2020	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	150.00
Total B Nelson/D Wentz				150.00	150.00
Ben Oien					
Deposit	6/29/2020	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	7/31/2020	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	8/28/2020	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	150.00
Total Ben Oien				150.00	150.00
Casey Weerheim					
Deposit	6/29/2020	4944 E 57th St. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	7/31/2020	"	Deposit	50.00	100.00
Deposit	8/28/2020	"	Deposit	50.00	150.00
Total Casey Weerheim				150.00	150.00
David Fogel {customer}					
Deposit	6/29/2020	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	50.00
Deposit	7/31/2020	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	100.00
Deposit	8/28/2020	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	150.00
Total David Fogel {customer}				150.00	150.00
derek nelson					
Deposit	6/29/2020	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	20.00
Deposit	7/31/2020	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	40.00
Deposit	8/28/2020	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	60.00
Total derek nelson				60.00	60.00
Fred Deutsch					
Deposit	6/29/2020	16452 449th Ave Florence, SD 57235	Deposit		0.00
Deposit	7/31/2020	16452 449th Ave Florence, SD 57235	Deposit		0.00
Deposit	8/28/2020	16452 449th Ave Florence, SD 57235	Deposit		0.00
Total Fred Deutsch				0.00	0.00
Gregg Scherr					
Deposit	6/29/2020	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	7/31/2020	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	8/28/2020	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	150.00
Total Gregg Scherr				150.00	150.00
Joe Carr					
Deposit	6/29/2020	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	25.00
Deposit	7/31/2020	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	50.00
Deposit	8/28/2020	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	75.00
Total Joe Carr				75.00	75.00
John Carr					
Deposit	6/29/2020	207 E 3rd Street Miller, SD 57362	Deposit	50.00	50.00
Deposit	7/31/2020	207 E 3rd Street Miller, SD 57362	Deposit	50.00	100.00
Deposit	8/28/2020	207 E 3rd Street Miller, SD 57362	Deposit	50.00	150.00
Total John Carr				150.00	150.00

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Josh Biberdorf					
Deposit	6/29/2020	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	7/31/2020	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	8/28/2020	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	150.00
Total Josh Biberdorf				150.00	150.00
josh Carr					
Deposit	6/29/2020	878 Canary Ln Huron, SD 57350	Deposit	20.00	20.00
Deposit	7/31/2020	878 Canary Ln Huron, SD 57350	Deposit	20.00	40.00
Deposit	8/28/2020	878 Canary Ln Huron, SD 57350	Deposit	20.00	60.00
Total josh Carr				60.00	60.00
Lyle VanHemert					
Deposit	6/29/2020	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	7/31/2020	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	8/28/2020	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	150.00
Total Lyle VanHemert				150.00	150.00
Max Reinecke					
Deposit	6/29/2020	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	7/31/2020	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	8/28/2020	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	150.00
Total Max Reinecke				150.00	150.00
Nathan Unruh					
Deposit	6/29/2020	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	50.00
Deposit	7/31/2020	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	100.00
Deposit	8/28/2020	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	150.00
Total Nathan Unruh				150.00	150.00
Nick Kryst					
Deposit	6/29/2020	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	26.65
Deposit	7/31/2020	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	53.30
Deposit	8/28/2020	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	79.95
Total Nick Kryst				79.95	79.95
Quentin Thompson					
Deposit	6/29/2020	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	50.00
Deposit	7/31/2020	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	100.00
Deposit	8/28/2020	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	150.00
Total Quentin Thompson				150.00	150.00
Rob McCoy					
Deposit	6/29/2020	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	7/31/2020	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	8/28/2020	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	150.00
Total Rob McCoy				150.00	150.00
Robin Lecy					
Deposit	6/29/2020	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	7/31/2020	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	8/28/2020	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Total Robin Lecy				0.00	0.00
Roger Van Riper					
Deposit	6/29/2020	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	50.00
Deposit	7/31/2020	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	100.00
Deposit	8/28/2020	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	150.00
Total Roger Van Riper				150.00	150.00
scott Hourigan					
Deposit	6/29/2020	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	7/31/2020	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	8/28/2020	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	150.00
Total scott Hourigan				150.00	150.00

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Scott Munsterman					
Deposit	6/29/2020	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	50.00
Deposit	7/31/2020	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	100.00
Deposit	8/28/2020	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	150.00
Total Scott Munsterman				150.00	150.00
Shannon DeBoer					
Deposit	6/29/2020	46557 219th Street Volga, SD 57071	Deposit	50.00	50.00
Deposit	7/31/2020	46557 219th Street Volga, SD 57071	Deposit	50.00	100.00
Deposit	8/28/2020	46557 219th Street Volga, SD 57071	Deposit	50.00	150.00
Total Shannon DeBoer				150.00	150.00
V L Beek					
Deposit	6/29/2020	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	50.00
Deposit	7/31/2020	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	100.00
Deposit	8/28/2020	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	150.00
Total V L Beek				150.00	150.00
Wayne Carr					
Deposit	6/29/2020	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	50.00
Deposit	7/31/2020	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	100.00
Deposit	8/28/2020	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	150.00
Total Wayne Carr				150.00	150.00
TOTAL				3,274.95	3,274.95

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SD CPAC
Expenses by Vendor Summary
May 15 through October 2, 2020

	<u>May 15 - Oct 2, 20</u>
Becky Drury	350.00
Bethany Soye	350.00
Blake Curd	350.00
Caleb Finck	500.00
Carl Perry	350.00
Cole Heisey	200.00
David Johnson	500.00
Doug Barthel	500.00
Drew Dennert	350.00
Erin Healy	350.00
Erin Tobin	200.00
Fred Deutsh	2,500.00
Greg Jamison	200.00
Jamie Smith	200.00
Jean Hunhoff	500.00
Jeff Barth	350.00
Jess Olson	350.00
Jim Stalzer	350.00
John Mills	500.00
Jon Hansen	350.00
joshua Klumb	500.00
Kelly Sullivan	350.00
Kris Langer	350.00
Lee Schoenbeck Committee	350.00
Linda Duba	350.00
Mark Willadsen	500.00
Marli Wiese	350.00
Michael Diedrich	350.00
Michael H. Rohl	200.00
Michelle Hentschel	350.00
Mike Stevens	350.00
Mike Weisgram	350.00
Randy Gross	350.00
Red Dawn Foster	350.00
Reynold Nesiba	200.00
Rick Knobe	200.00
Rocky Blare	350.00
Roger Chase	500.00
Ryan Cwach	350.00
Steven McCleerey	350.00
Sue Peterson	350.00
Sydne y Davis	350.00
Tamara St. John	350.00
Taylor Rae Rehfeldt	350.00
Tom Holmes	200.00
Tony Randolph	350.00
Troy Heinert	350.00
Will Mortenson	350.00
TOTAL	<u>18,950.00</u>

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