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Accrual Basis

SD CPAC
Income by Customer Detail
 January through December 2021

Type	Date	Name Address	Memo	Amount	Balance
Abby Johnson					
Deposit	2/27/2021	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	50.00
Deposit	5/27/2021	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	100.00
Deposit	6/27/2021	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	150.00
Deposit	7/27/2021	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	200.00
Deposit	11/27/2021	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	250.00
Total Abby Johnson				250.00	250.00
Ashley Pfaff					
Deposit	2/27/2021	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	5/27/2021	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	6/27/2021	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	150.00
Deposit	7/27/2021	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	200.00
Deposit	11/27/2021	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	250.00
Total Ashley Pfaff				250.00	250.00
B Nelson/D Wentz					
Deposit	2/27/2021	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	5/27/2021	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	6/27/2021	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	150.00
Deposit	7/27/2021	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	200.00
Deposit	11/27/2021	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	250.00
Total B Nelson/D Wentz				250.00	250.00
Barry Winkler					
Deposit	6/15/2021	803 S Main Street Aberdeen, SD 57401	Deposit	300.00	300.00
Total Barry Winkler				300.00	300.00
Ben Oien					
Deposit	2/27/2021	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	5/27/2021	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	6/27/2021	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	7/27/2021	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	11/27/2021	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	250.00
Total Ben Oien				250.00	250.00
Casey Weerheim					
Deposit	2/27/2021	4944 E 57th St. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	5/27/2021	4944 E 57th St. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	6/27/2021	4944 E 57th St. Sioux Falls, SD 57108	Deposit	50.00	150.00
Deposit	7/27/2021	4944 E 57th St. Sioux Falls, SD 57108	Deposit	50.00	200.00
Deposit	11/27/2021	4944 E 57th St. Sioux Falls, SD 57108	Deposit	50.00	250.00
Total Casey Weerheim				250.00	250.00
Justin Wubben					
Deposit	2/27/2021	2203 W 49th St. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	5/27/2021		Deposit	50.00	100.00
Deposit	6/27/2021		Deposit	50.00	150.00
Deposit	7/27/2021		Deposit	50.00	200.00
Deposit	11/27/2021		Deposit	50.00	250.00
Total Justin Wubben				250.00	250.00
derek nelson					
Deposit	2/27/2021	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	20.00
Deposit	5/27/2021	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	40.00
Deposit	6/27/2021	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	60.00
Deposit	7/27/2021	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	80.00
Deposit	11/27/2021	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	100.00
Total derek nelson				100.00	100.00
Fred Deutsch					
Deposit	2/27/2021	16452 449th Ave Florence, SD 57235	Deposit		0.00
Deposit	5/27/2021	16452 449th Ave Florence, SD 57235	Deposit		0.00
Deposit	6/27/2021	16452 449th Ave Florence, SD 57235	Deposit		0.00
Deposit	7/27/2021	16452 449th Ave Florence, SD 57235	Deposit		0.00
Deposit	11/27/2021	16452 449th Ave Florence, SD 57235	Deposit		0.00
Total Fred Deutsch				0.00	0.00

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Type	Date	Name Address	Memo	Amount	Balance
Gary Konstant					
Deposit	6/15/2021	525 5th Street SE Watertown, SD 57201	Deposit	200.00	200.00
Total Gary Konstant				200.00	200.00
Gregg Scherr					
Deposit	2/27/2021	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	5/27/2021	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	6/27/2021	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	150.00
Deposit	7/27/2021	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	200.00
Deposit	11/27/2021	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	250.00
Total Gregg Scherr				250.00	250.00
Joe Carr					
Deposit	2/27/2021	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	25.00
Deposit	5/27/2021	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	50.00
Deposit	6/27/2021	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	75.00
Deposit	7/27/2021	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	100.00
Deposit	11/27/2021	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	125.00
Total Joe Carr				125.00	125.00
John Carr					
Deposit	2/27/2021	207 E 3rd Street Miller, SD 57362	Deposit	50.00	50.00
Deposit	5/27/2021	207 E 3rd Street Miller, SD 57362	Deposit	50.00	100.00
Deposit	6/27/2021	207 E 3rd Street Miller, SD 57362	Deposit	50.00	150.00
Deposit	7/27/2021	207 E 3rd Street Miller, SD 57362	Deposit	50.00	200.00
Deposit	11/27/2021	207 E 3rd Street Miller, SD 57362	Deposit	50.00	250.00
Total John Carr				250.00	250.00
John Nelson					
Deposit	6/15/2021	<i>High Plains Health Center St. 1</i> <i>1930 North Ave.</i> <i>Spearfish, SD. 57783</i>	Deposit	300.00	300.00
Total John Nelson				300.00	300.00
Josh Biberdorf					
Deposit	2/27/2021	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	5/27/2021	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	6/27/2021	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	150.00
Deposit	7/27/2021	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	200.00
Deposit	11/27/2021	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	250.00
Total Josh Biberdorf				250.00	250.00
josh Carr					
Deposit	2/27/2021	878 Canary Ln Huron, SD 57350	Deposit	20.00	20.00
Deposit	5/27/2021	878 Canary Ln Huron, SD 57350	Deposit	20.00	40.00
Deposit	6/27/2021	878 Canary Ln Huron, SD 57350	Deposit	20.00	60.00
Deposit	7/27/2021	878 Canary Ln Huron, SD 57350	Deposit	20.00	80.00
Deposit	11/27/2021	878 Canary Ln Huron, SD 57350	Deposit	20.00	100.00
Total josh Carr				100.00	100.00
Joy Miller					
Deposit	6/15/2021	502 10th Ave SE Watertown, SD 57201	Deposit	250.00	250.00
Total Joy Miller				250.00	250.00
Lyle VanHemert					
Deposit	2/27/2021	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	5/27/2021	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	6/27/2021	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	7/27/2021	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	11/27/2021	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	250.00
Total Lyle VanHemert				250.00	250.00
Mark Werming					
Deposit	6/15/2021		Deposit	100.00	100.00
Total Mark Werming				100.00	100.00

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Max Reinecke					
Deposit	2/27/2021	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	5/27/2021	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	6/27/2021	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	7/27/2021	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	11/27/2021	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	250.00
Total Max Reinecke				250.00	250.00
Nathan Unruh					
Deposit	2/27/2021	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	50.00
Deposit	5/27/2021	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	100.00
Deposit	6/27/2021	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	150.00
Deposit	7/27/2021	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	200.00
Deposit	11/27/2021	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	250.00
Total Nathan Unruh				250.00	250.00
Nick Kryst					
Deposit	2/27/2021	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	26.65
Deposit	5/27/2021	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	53.30
Deposit	6/27/2021	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	79.95
Deposit	7/27/2021	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	106.60
Deposit	11/27/2021	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	133.25
Total Nick Kryst				133.25	133.25
Quentin Thompson					
Deposit	2/27/2021	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	50.00
Deposit	5/27/2021	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	100.00
Deposit	6/27/2021	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	150.00
Deposit	7/27/2021	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	200.00
Deposit	11/27/2021	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	250.00
Total Quentin Thompson				250.00	250.00
Rob McCoy					
Deposit	2/27/2021	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	5/27/2021	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	6/27/2021	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	150.00
Deposit	7/27/2021	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	200.00
Deposit	11/27/2021	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	250.00
Total Rob McCoy				250.00	250.00
Robin Lecy					
Deposit	2/27/2021	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	5/27/2021	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	6/27/2021	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	7/27/2021	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	11/27/2021	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Total Robin Lecy				0.00	0.00
Roger Van Riper					
Deposit	2/27/2021	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	50.00
Deposit	5/27/2021	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	100.00
Deposit	6/27/2021	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	150.00
Deposit	7/27/2021	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	200.00
Deposit	11/27/2021	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	250.00
Total Roger Van Riper				250.00	250.00
scott Hourigan					
Deposit	2/27/2021	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	5/27/2021	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	6/27/2021	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	150.00
Deposit	7/27/2021	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	200.00
Deposit	11/27/2021	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	250.00
Total scott Hourigan				250.00	250.00

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Type	Date	Name Address	Memo	Amount	Balance
Scott Munsterman					
Deposit	2/27/2021	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	50.00
Deposit	5/27/2021	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	100.00
Deposit	6/27/2021	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	150.00
Deposit	7/27/2021	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	200.00
Deposit	11/27/2021	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	250.00
Total Scott Munsterman				250.00	250.00
Shannon DeBoer					
Deposit	2/27/2021	46557 219th Street Volga, SD 57071	Deposit	50.00	50.00
Deposit	5/27/2021	46557 219th Street Volga, SD 57071	Deposit	50.00	100.00
Deposit	6/27/2021	46557 219th Street Volga, SD 57071	Deposit	50.00	150.00
Deposit	7/27/2021	46557 219th Street Volga, SD 57071	Deposit	50.00	200.00
Deposit	11/27/2021	46557 219th Street Volga, SD 57071	Deposit	50.00	250.00
Total Shannon DeBoer				250.00	250.00
V L Beek					
Deposit	2/27/2021	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	50.00
Deposit	5/27/2021	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	100.00
Deposit	6/27/2021	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	150.00
Deposit	7/27/2021	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	200.00
Deposit	11/27/2021	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	250.00
Total V L Beek				250.00	250.00
Wayne Carr					
Deposit	2/27/2021	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	50.00
Deposit	5/27/2021	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	100.00
Deposit	6/27/2021	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	150.00
Deposit	7/27/2021	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	200.00
Deposit	11/27/2021	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	250.00
Total Wayne Carr				250.00	250.00
TOTAL				6,608.25	6,608.25