

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-0549
Deposit Date	09/19/2025
Total Paid	\$ 179.08

EAST DAKOTA WATER DEVELOPMENT DISTRICT  
C/O JAY GILBERTSON  
132B AIRPORT DR  
BROOKINGS SD 57006

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-301		APPORTIONING DISBURSEMENT	0.00	143.79
09/19/2025	202509174508		FISH & WILDLIFE 2025	0.00	35.29
			<b>Total Paid</b>	<b>0.00</b>	<b>179.08</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Total Taxes</u>	<u>Fish &amp; Wildlife 2025</u>	<u>Total of Other</u>	<u>Amount of Check</u>
301	East Dakota Water	549	724-209 143.79	143.79	724-209 35.29	35.29	179.08

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

EAST DAKOTA WATER CONSERVATION (301)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2020 REAL ESTATE (MR 2020) WATER CONSERVATION	.27 .27	.00	.27	.00	.00	.10 .10	.37 .37
2024 REAL ESTATE (MR 2024) WATER CONSERVATION	2.08 2.08	.00	2.08	.00	.00	.03 .03	2.11 2.11
MR TOTALS	2.35					.13	2.48
2020 REAL ESTATE (RE 2020) WATER CONSERVATION	2.46 2.46	.00	1.54	.92	.00	.96 .96	3.42 3.42
2021 REAL ESTATE (RE 2021) WATER CONSERVATION	3.14 3.14	.00	3.06	.08	.00	.96 .96	4.10 4.10
2022 REAL ESTATE (RE 2022) WATER CONSERVATION	3.29 3.29	.00	3.21	.08	.00	.69 .69	3.98 3.98
2023 REAL ESTATE (RE 2023) WATER CONSERVATION	4.20 4.20	.00	3.45	.75	.00	.44 .44	4.64 4.64
2024 REAL ESTATE (RE 2024) WATER CONSERVATION	124.33 124.33	85.63	13.38	25.32	.00	.84 .84	125.17 125.17
RE TOTALS	137.42					3.89	141.31

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	139.77	ADDONS	4.02	TOTAL	143.79
WATER CONSERVATION	139.77	ADDONS	4.02	TOTAL	143.79

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MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3202
Deposit Date	09/19/2025
Total Paid	\$ 2,780.60

ENTERPRISE TOWNSHIP  
JESSE RAVE, TREASURER  
24282 477TH AVE  
DELL RAPIDS SD 57022

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-183		APPORTIONING DISBURSEMENT	0.00	479.98
09/19/2025	09192025-193		APPORTIONING DISBURSEMENT	0.00	2,300.62
			<b>Total Paid</b>	<b>0.00</b>	<b>2,780.60</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
193	Enterprise Township 783-209	3202	2,300.62	479.98	2,780.60	-	2,780.60

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
Flandreau, SD 57028

ENTERPRISE TOWNSHIP (193)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	2,262.90	1,637.52	.00	625.38	.00	37.72	2,300.62
SECONDARY ROAD	1,326.96					22.12	1,349.08
	935.94					15.60	951.54
RE TOTALS	2,262.90					37.72	2,300.62

TOTAL COLLECTIONS THIS MONTH	2,262.90	ADDONS	37.72	TOTAL	2,300.62
FUND TOTALS	GEN FUND	ADDONS	22.12	TOTAL	1,349.08
	SECONDARY ROAD	ADDONS	15.60	TOTAL	951.54

\*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	472.12	341.64	.00	130.48	.00	7.86	479.98
ENTERPRISE TOWNSHIP O	472.12					7.86	479.98
RE TOTALS	472.12					7.86	479.98

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	472.12	7.86	479.98
ENTERPRISE TOWNSHIP OP	472.12	7.86	479.98

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MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3205
Deposit Date	09/19/2025
Total Paid	\$ 463.10

GROVENA TOWNSHIP  
ATTN: NICK LEBRUN  
47808 238TH ST  
EGAN SD 57028

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-182		APPORTIONING DISBURSEMENT	0.00	113.90
09/19/2025	09192025-196		APPORTIONING DISBURSEMENT	0.00	349.20
			<b>Total Paid</b>	<b>0.00</b>	<b>463.10</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
196	Grovena Township <b>786-209</b>	<b>3205</b>	349.20	113.90	463.10	-	463.10

Moody County Auditor  
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Flandreau, SD 57028

GROVENA TOWNSHIP (196)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	349.20	349.20	.00	.00	.00	.00	349.20
RE TOTALS	349.20					.00	349.20

TOTAL COLLECTIONS THIS MONTH

349.20

TOTAL

ADDONS

349.20

FUND TOTALS

349.20

TOTAL

ADDONS

349.20

\*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	113.90	113.90	.00	.00	.00	.00	113.90
GROVENA TOWNSHIP OPT	113.90					.00	113.90
RE TOTALS	113.90					.00	113.90

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
113.90	.00	113.90

FUND TOTALS	GROVENA TOWNSHIP OPT O	ADDONS	TOTAL
	113.90	.00	113.90

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MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3207
Deposit Date	09/19/2025
Total Paid	\$ 376.74

COLMAN TOWNSHIP  
ROSE MCGUIRE, TREASURER  
23357 469A AVE  
COLMAN SD 57017

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-198		APPORTIONING DISBURSEMENT	0.00	148.47
09/19/2025	202509174513		FISH & WILDLIFE 2025	0.00	228.27
			<b>Total Paid</b>	<b>0.00</b>	<b>376.74</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish &amp; Wildlife 2025</u>	<u>Total Other</u>	<u>Amount of Check</u>
198	Colman Township 788-209	3207	148.47	xxx	148.47	228.27	228.27	376.74

Moody County Auditor  
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COLMAN TOWNSHIP (198)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	148.47	.00	142.93	5.54	.00	.00	148.47
GENERAL FUND	148.47						148.47
RE TOTALS	148.47					.00	148.47
TOTAL COLLECTIONS THIS MONTH	148.47	ADDONS	.00	TOTAL	148.47		
FUND TOTALS	GENERAL FUND	ADDONS	.00	TOTAL	148.47		

## EFT Summary

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AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3208
Deposit Date	09/19/2025
Total Paid	\$ 357.50

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UNION TOWNSHIP  
REGGIE GASSMAN, TREASURER  
22988 486TH AVE  
FLANDREAU SD 57028

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-199		APPORTIONING DISBURSEMENT	0.00	357.50
			<b>Total Paid</b>	<b>0.00</b>	<b>357.50</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
199	Union Township <b>789-209</b>	<b>3208</b>	357.50	xxx	357.50	-	357.50

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
Flandreau, SD 57028

UNION TOWNSHIP (199)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	357.50	357.50	.00	.00	.00	.00	357.50
RE TOTALS	357.50					.00	357.50

TOTAL COLLECTIONS THIS MONTH

357.50

TOTAL

.00

ADDONS

357.50

FUND TOTALS

357.50

TOTAL

.00

ADDONS

357.50

## EFT Summary

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MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3209
Deposit Date	09/19/2025
Total Paid	\$ 548.17

FLANDREAU TOWNSHIP  
JESSICA JOHANSON, TREASURER  
22635 482ND AVE  
FLANDREAU SD 57028

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-179		APPORTIONING DISBURSEMENT	0.00	91.04
09/19/2025	09192025-200		APPORTIONING DISBURSEMENT	0.00	457.13
			<b>Total Paid</b>	<b>0.00</b>	<b>548.17</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
200	Flandreau Township 790-209	3209	457.13	91.04	548.17	-	548.17

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
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	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	457.13	457.13	.00	.00	.00	.00	457.13
GENERAL FUND	263.43					.00	263.43
SECONDARY ROAD	193.70					.00	193.70
RE TOTALS	457.13					.00	457.13

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
GENERAL FUND	263.43	ADDONS	263.43
SECONDARY ROAD	193.70	ADDONS	193.70

\*FLANDREAU TOWNSHIP OPT OUT (179)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	91.04	91.04	.00	.00	.00	.00	91.04
*FLANDREAU TOWNSHIP O	91.04					.00	91.04
RE TOTALS	91.04					.00	91.04

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
91.04	.00	91.04
*FLANDREAU TOWNSHIP OP	.00	91.04
FUND TOTALS		

# EFT Summary

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AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification 01-3210  
Deposit Date 09/19/2025  
Total Paid \$ 140.65

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CLARE TOWNSHIP  
JODI JOHANSON, TREASURER  
22979 478TH AVE  
FLANDREAU SD 57028

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-188		APPORTIONING DISBURSEMENT	0.00	13.87
09/19/2025	09192025-201		APPORTIONING DISBURSEMENT	0.00	126.78
			<b>Total Paid</b>	<b>0.00</b>	<b>140.65</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
201	Clare Township 791-209	3210	126.78	13.87	140.65	-	140.65

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
Flandreau, SD 57028



\*CLARE TOWNSHIP OPT OUT (188)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
CLARE TWP OPT OUT	13.87	13.87	.00	.00	.00	.00	13.87
RE TOTALS	13.87					.00	13.87

TOTAL COLLECTIONS THIS MONTH

	13.87	ADDONS	.00	TOTAL	13.87
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FUND TOTALS CLARE TWP OPT OUT

	13.87	ADDONS	.00	TOTAL	13.87
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MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3211
Deposit Date	09/19/2025
Total Paid	\$ 1,014.55

JEFFERSON TOWNSHIP  
STEVE DOYLE, TREASURER  
22991 469TH AVE  
COLMAN SD 57017

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-202		APPORTIONING DISBURSEMENT	0.00	124.07
09/19/2025	202509174514		FISH & WILDLIFE 2025	0.00	890.48
			<b>Total Paid</b>	<b>0.00</b>	<b>1,014.55</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish &amp; Wildlife 2025</u>	<u>Total Other</u>	<u>Amount of Check</u>
202	Jefferson Township 792-209	3211	124.07	xxx	124.07	890.48	890.48	1,014.55

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
Flandreau, SD 57028

JEFFERSON TOWNSHIP (202)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	124.07	124.07	.00	.00	.00	.00	124.07
SECONDARY ROAD	90.85					.00	90.85
	33.22					.00	33.22
RE TOTALS	124.07					.00	124.07

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	GENERAL FUND	90.85	TOTAL	124.07
	SECONDARY ROAD	33.22	TOTAL	90.85
			TOTAL	33.22

# EFT Summary

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AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification 01-3213  
Deposit Date 09/19/2025  
Total Paid \$ 625.82

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SPRING CREEK TOWNSHIP  
RANDOLPH E GROSS, TREASURER  
48006 221ST ST  
ELKTON SD 57026

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-204		APPORTIONING DISBURSEMENT	0.00	625.82
			<b>Total Paid</b>	<b>0.00</b>	<b>625.82</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
204	Spring Creek Township 794-209	3213	625.82	xxx	625.82	-	625.82

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
Flandreau, SD 57028

SPRING CREEK TOWNSHIP (204)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	625.82	579.40	46.42	.00	.00	.00	625.82
GENERAL FUND	625.82						625.82
RE TOTALS	625.82					.00	625.82

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
625.82	.00	625.82
FUND TOTALS GENERAL FUND	ADDONS	TOTAL
625.82	.00	625.82

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3214
Deposit Date	09/19/2025
Total Paid	\$ 704.89

RIVERVIEW TOWNSHIP  
AARON THIELSEN, TREASURER  
47613 225TH ST  
FLANDREAU SD 57028

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-187		APPORTIONING DISBURSEMENT	0.00	183.36
09/19/2025	09192025-205		APPORTIONING DISBURSEMENT	0.00	521.53
			<b>Total Paid</b>	<b>0.00</b>	<b>704.89</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
205	Riverview Township 795-209	3214	521.53	183.36	704.89	-	704.89

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
Flandreau, SD 57028

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2020 REAL ESTATE (RE 2020)	49.30	.00	48.08	1.22	.00	18.90	68.20
GENERAL FUND	28.29					10.85	39.14
SECONDARY ROAD	21.01					8.05	29.06
2021 REAL ESTATE (RE 2021)	104.92	.00	102.32	2.60	.00	32.35	137.27
GENERAL FUND	60.52					18.66	79.18
SECONDARY ROAD	44.40					13.69	58.09
2022 REAL ESTATE (RE 2022)	105.05	.00	102.44	2.61	.00	21.87	126.92
GENERAL FUND	67.59					14.07	81.66
SECONDARY ROAD	37.46					7.80	45.26
2023 REAL ESTATE (RE 2023)	118.84	.00	116.54	2.30	.00	12.87	131.71
GENERAL FUND	76.88					8.33	85.21
SECONDARY ROAD	41.96					4.54	46.50
2024 REAL ESTATE (RE 2024)	55.57	.00	53.61	1.96	.00	1.86	57.43
GENERAL FUND	43.44					1.45	44.89
SECONDARY ROAD	12.13					.41	12.54
RE TOTALS	433.68					87.85	521.53
TOTAL COLLECTIONS THIS MONTH	433.68	ADDONS	87.85	TOTAL	521.53		
FUND TOTALS	276.72	ADDONS	53.36	TOTAL	330.08		
GENERAL FUND	156.96	ADDONS	34.49	TOTAL	191.45		
SECONDARY ROAD							

*RIVERVIEW TOWNSHIP OPT OUT (187)									
	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL		
2020 REAL ESTATE (RE 2020)	16.48	.00	16.07	.41	.00	6.32	22.80		
RIVERVIEW TWP OPT OUT	16.48					6.32	22.80		
2021 REAL ESTATE (RE 2021)	34.83	.00	33.97	.86	.00	10.74	45.57		
RIVERVIEW TWP OPT OUT	34.83					10.74	45.57		
2022 REAL ESTATE (RE 2022)	37.61	.00	36.68	.93	.00	7.83	45.44		
RIVERVIEW TWP OPT OUT	37.61					7.83	45.44		
2023 REAL ESTATE (RE 2023)	41.46	.00	40.66	.80	.00	4.49	45.95		
RIVERVIEW TWP OPT OUT	41.46					4.49	45.95		
2024 REAL ESTATE (RE 2024)	22.84	.00	22.03	.81	.00	.76	23.60		
RIVERVIEW TWP OPT OUT	22.84					.76	23.60		
RE TOTALS	153.22					30.14	183.36		
TOTAL COLLECTIONS THIS MONTH									
	153.22	ADDONS	30.14	TOTAL			183.36		
FUND TOTALS	RIVERVIEW TWP OPT OUT	153.22	ADDONS	30.14	TOTAL		183.36		

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MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3215
Deposit Date	09/19/2025
Total Paid	\$ 261.53

FREMONT TOWNSHIP  
RICHARD HAUGEN, TREASURER  
22563 469TH AVE  
COLMAN SD 57017

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-180		APPORTIONING DISBURSEMENT	0.00	19.90
09/19/2025	09192025-206		APPORTIONING DISBURSEMENT	0.00	68.21
09/19/2025	202509174515		FISH & WILDLIFE 2025	0.00	173.42
			<b>Total Paid</b>	<b>0.00</b>	<b>261.53</b>

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish &amp; Wildlife 2025</u>	<u>Total Other</u>	<u>Amount of Check</u>
206	Fremont Township 796-209	3215	68.21	19.90	88.11	173.42	173.42	261.53

Moody County Auditor  
101 E Pipestone Ave., Ste D.  
Flandreau, SD 57028

FREMONT TOWNSHIP (206)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	68.21	68.21	.00	.00	.00	.00	68.21
GENERAL FUND	68.21					.00	68.21
RE TOTALS	68.21					.00	68.21

TOTAL COLLECTIONS THIS MONTH

	68.21	ADDONS	.00	TOTAL	68.21
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FUND TOTALS GENERAL FUND

	68.21	ADDONS	.00	TOTAL	68.21
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\*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	19.90	19.90	.00	.00	.00	.00	19.90
FREMONT TOWNSHIP OPT	19.90					.00	19.90
RE TOTALS	19.90					.00	19.90

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
19.90	.00	19.90

FUND TOTALS	FREMONT TOWNSHIP OPT O	ADDONS	TOTAL
	19.90	.00	19.90

# EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3221
Deposit Date	09/19/2025
Total Paid	\$ 7,026.88

FLANDREAU CITY  
FINANCE OFFICER  
1005 W ELM  
FLANDREAU SD 57028

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-215		APPORTIONING DISBURSEMENT	0.00	6,934.03
09/19/2025	09192025-239		APPORTIONING DISBURSEMENT	0.00	92.85
			<b>Total Paid</b>	<b>0.00</b>	<b>7,026.88</b>

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd &amp; Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>Amount of Check</u>
215	Flandreau City 801-209	3221	6,934.03	xxx	92.85	7,026.88	-		7,026.88

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2020 REAL ESTATE (MR 2020)	113.66	.00	113.66	.00	.00	43.57	157.23
GENERAL FUND	108.35					41.53	149.88
BOND REDEMPTION	5.31					2.04	7.35
MR TOTALS	113.66					43.57	157.23
2020 REAL ESTATE (RE 2020)	368.49	.00	.00	368.49	.00	150.46	518.95
GENERAL FUND	351.27					143.43	494.70
BOND REDEMPTION	17.22					7.03	24.25
2024 REAL ESTATE (RE 2024)	6,230.61	.00	2,049.71	4,180.90	.00	27.24	6,257.85
GENERAL FUND	6,230.61					27.24	6,257.85
RE TOTALS	6,599.10					177.70	6,776.80

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	6,712.76	221.27	6,934.03
BOND REDEMPTION	22.53	9.07	31.60
GENERAL FUND	6,690.23	212.20	6,902.43

HWY & BRIDGE FLANDREAU (239)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
HWY & BRIDGE FLANDREA	92.45	.00	30.41	62.04	.00	.40	92.85
RE TOTALS	92.45					.40	92.85

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	HWY & BRIDGE FLANDREAU	ADDONS	TOTAL
		.40	92.85
		.40	92.85

## EFT Summary

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AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification 01-3223  
Deposit Date 09/19/2025  
Total Paid \$ 565.84

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COLMAN CITY  
FINANCE OFFICER  
PO BOX 54  
COLMAN SD 57017

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-214		APPORTIONING DISBURSEMENT	0.00	565.84
			<b>Total Paid</b>	<b>0.00</b>	<b>565.84</b>

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd &amp; Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>Amount of Check</u>
217	Colman City 802-209	3223	-	xxx	-	-	-	565.84	565.84

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

COLMAN TIF #1 (214)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	565.84	.00	.00	565.84	.00	.00	565.84
COLMAN CITY TIFS	565.84					.00	565.84
RE TOTALS	565.84					.00	565.84

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	565.84	ADDONS	.00	TOTAL	565.84
COLMAN CITY TIFS	565.84	ADDONS	.00	TOTAL	565.84

PAID RECEIPTS FROM 8/01/2025 TO 8/31/2025

NAME	YEAR RECEIPT	PARCEL	TIF DISTRICT	AMOUNT PAID	TOTAL TIF AMOUNT
	LEVY AUTHORITY		LEVY NO	T.I.F. FACTOR	T.I.F. AMOUNT
GROOS, JAY & MARIA	2024 4935.0	22.27.01.07C1	C1	440.84	440.8400
	COLMAN TIF #1			214	440.8400
				1.0000000	440.8400

TOTALS FOR C1

GRAND TOTALS

TIMER 9 - TOTAL TIME :00 Hours 02 Minutes 38.52 Seconds

\*\* END OF REPORT \*\*

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3225
Deposit Date	09/19/2025
Total Paid	\$ 578.40

WARD TOWN  
CHARITY KUEHL, FINANCE OFFICER  
309 223RD ST  
WARD SD 57026

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-219		APPORTIONING DISBURSEMENT	0.00	562.25
09/19/2025	09192025-243		APPORTIONING DISBURSEMENT	0.00	16.15
			<b>Total Paid</b>	<b>0.00</b>	<b>578.40</b>

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd &amp; Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>Amount of Check</u>
219	Ward Village 805-209	3225	562.25	16.15		578.40	-	578.40

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

WARD VILLAGE (219)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	279.68	.00	279.68	.00	.00	4.66	284.34
GENERAL FUND	279.68					4.66	284.34
MR TOTALS	279.68					4.66	284.34
2023 REAL ESTATE (RE 2023)	98.44	.00	.00	98.44	.00	10.66	109.10
GENERAL FUND	98.44					10.66	109.10
2024 REAL ESTATE (RE 2024)	166.04	.00	72.96	93.08	.00	2.77	168.81
GENERAL FUND	166.04					2.77	168.81
RE TOTALS	264.48					13.43	277.91

TOTAL COLLECTIONS THIS MONTH

544.16	ADDONS	18.09	TOTAL	562.25
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FUND TOTALS

544.16	ADDONS	18.09	TOTAL	562.25
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HWY & BRIDGE WARD (243)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	9.97	.00	9.97	.00	.00	.17	10.14
HWY & BRIDGE WARD	9.97					.17	10.14
MR TOTALS	9.97					.17	10.14
2024 REAL ESTATE (RE 2024)	5.91	.00	2.60	3.31	.00	.10	6.01
HWY & BRIDGE WARD	5.91					.10	6.01
RE TOTALS	5.91					.10	6.01

TOTAL COLLECTIONS THIS MONTH

	15.88	ADDONS	.27	TOTAL	16.15
FUND TOTALS	15.88	ADDONS	.27	TOTAL	16.15

# EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3230
Deposit Date	09/19/2025
Total Paid	\$ 1,485.58

BROOKINGS SCHOOL DISTRICT #5-1  
STACEY VANBEEK, BUSINESS MANAGER  
2130 8TH STREET SOUTH  
BROOKINGS SD 57006

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	202509174502		FINES COLLECTED	0.00	39.39
09/19/2025	202509174509		FISH & WILDLIFE 2025	0.00	1,446.19
			<b>Total Paid</b>	<b>0.00</b>	<b>1,485.58</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish &amp; Wildlife 2025</u>	<u>Total of Other</u>	<u>Amount of Check</u>
2	Brookings School #05-1	3230	738-209 39.39	770-209 -	770-209 -	-	770-209 1,446.19	1,446.19	1,485.58

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

## EFT Summary

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AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification 01-3231  
Deposit Date 09/19/2025  
Total Paid \$ 39.39

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CHESTER SCHOOL DISTRICT #39-1  
TY HOGLUND, BUSINESS MANAGER  
PO BOX 159  
CHESTER SD 57016

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/19/2025	202509174503		FINES COLLECTED	0.00	39.39
			<b>Total Paid</b>	<b>0.00</b>	<b>39.39</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
5	Chester School #39-1	3231	738-209 39.39	771-209 -	XXX -	-	-	39.39

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3232
Deposit Date	09/19/2025
Total Paid	\$ 14,488.93

COLMAN-EGAN SCHOOL DISTRICT #50-5  
LUANN SMITH, BUSINESS MANAGER  
200 S LOBAN AVE, PO BOX 1  
COLMAN SD 57017

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-008		APPORTIONING DISBURSEMENT	0.00	5,812.76
09/19/2025	202509174504		FINES COLLECTED	0.00	2,901.20
09/19/2025	202509174510		FISH & WILDLIFE 2025	0.00	5,774.97
			<b>Total Paid</b>	<b>0.00</b>	<b>14,488.93</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish &amp; Wildlife 2025</u>	<u>Total of Other</u>	<u>Amount of Check</u>
8	Colman-Egan School #50-5	3232	738-209 2,901.20	772-209 5,812.76	xxx	5,812.76	772-209 5,774.97	5,774.97	14,488.93

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

COLMAN-EGAN SCHOOL 50-5 (008)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	5,812.76	4,453.87	1,290.66	68.23	.00	.00	5,812.76
GENERAL FUND	1,306.70					.00	1,306.70
CAPITAL OUTLAY FUND	2,342.21					.00	2,342.21
SPECIAL EDUCATION FUN	1,288.44					.00	1,288.44
BOND REDEMPTION	875.41					.00	875.41
RE TOTALS	5,812.76					.00	5,812.76

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL	ADDONS	TOTAL	ADDONS	TOTAL
BOND REDEMPTION	875.41		875.41		875.41		875.41
CAPITAL OUTLAY FUND	2,342.21		2,342.21		2,342.21		2,342.21
GENERAL FUND	1,306.70		1,306.70		1,306.70		1,306.70
SPECIAL EDUCATION FUND	1,288.44		1,288.44		1,288.44		1,288.44

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3233
Deposit Date	09/19/2025
Total Paid	\$ 15,267.72

DELL RAPIDS SCHOOL DISTRICT #49-3  
KIM CLEVELAND, BUSINESS MANAGER  
1216 NORTH GARFIELD  
DELL RAPIDS SD 57022

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-007		APPORTIONING DISBURSEMENT	0.00	15,236.19
09/19/2025	202509174507		FINES COLLECTED	0.00	31.53
			<b>Total Paid</b>	<b>0.00</b>	<b>15,267.72</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
7	Dell Rapids School #49-3	3233	738-209 31.53	773-209 15,236.19	xxx	15,236.19	-	15,267.72

Moody County Auditor  
101 E. Pipestone Ave Ste D,  
Flandreau SD, 57028

DELL RAPIDS SCHOOL 49-3 (007)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	14,986.42	9,007.90	.00	5,978.52	.00	249.77	15,236.19
GENERAL FUND	5,067.47					135.25	5,202.72
CAPITAL OUTLAY	5,264.18					60.78	5,324.96
SPECIAL EDUCATION FUN	3,119.82					36.02	3,155.84
ELEMEN SCHOOL BOND RE	1,534.95					17.72	1,552.67
RE TOTALS	14,986.42					249.77	15,236.19

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	ADDONS	ADDONS	ADDONS	TOTAL	TOTAL
CAPITAL OUTLAY	5,264.18	ADDONS	60.78	TOTAL	5,324.96	TOTAL	5,324.96
ELEMEN SCHOOL BOND RED	1,534.95	ADDONS	17.72	TOTAL	1,552.67	TOTAL	1,552.67
GENERAL FUND	5,067.47	ADDONS	135.25	TOTAL	5,202.72	TOTAL	5,202.72
SPECIAL EDUCATION FUND	3,119.82	ADDONS	36.02	TOTAL	3,155.84	TOTAL	3,155.84

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3235
Deposit Date	09/19/2025
Total Paid	\$ 34,059.06

FLANDREAU SCHOOL DISTRICT #50-3  
JOSH CLEVELAND, BUSINESS MANAGER  
600 1ST AVE WEST  
FLANDREAU SD 57028

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-010		APPORTIONING DISBURSEMENT	0.00	26,959.73
09/19/2025	202509174505		FINES COLLECTED	0.00	7,099.33
			<b>Total Paid</b>	<b>0.00</b>	<b>34,059.06</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
10	Flandreau School #50-3	3235	738-209 7,099.33	776-209 26,959.73	xxx	26,959.73	-	34,059.06

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

FLANDREAU SCHOOL 50-3 (010)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2020 REAL ESTATE (MR 2020)	99.05	.00	99.05	.00	.00	37.97	137.02
GENERAL FUND	38.31					14.69	53.00
CAPITAL OUTLAY	34.85					13.36	48.21
SPECIAL EDUCATION	19.92					7.63	27.55
BOND REDEMPTION FUND	5.97					2.29	8.26
2024 REAL ESTATE (MR 2024)	718.78	.00	718.78	.00	.00	11.98	730.76
GENERAL FUND	278.43					4.64	283.07
CAPITAL OUTLAY	285.70					4.76	290.46
SPECIAL EDUCATION	154.65					2.58	157.23
MR TOTALS	817.83					49.95	867.78
2020 REAL ESTATE (RE 2020)	1,036.00	.00	561.86	474.14	.00	408.46	1,444.46
GENERAL FUND	485.74					231.24	716.98
CAPITAL OUTLAY	315.72					101.68	417.40
SPECIAL EDUCATION	180.42					58.11	238.53
BOND REDEMPTION FUND	54.12					17.43	71.55
2021 REAL ESTATE (RE 2021)	1,091.51	.00	1,053.02	38.49	.00	336.53	1,428.04
GENERAL FUND	451.87					197.72	649.59
CAPITAL OUTLAY	409.85					88.94	498.79
SPECIAL EDUCATION	229.79					49.87	279.66
2022 REAL ESTATE (RE 2022)	1,158.07	.00	1,117.51	40.56	.00	241.16	1,399.23
GENERAL FUND	468.88					139.47	608.35
CAPITAL OUTLAY	449.57					66.34	515.91
SPECIAL EDUCATION	239.62					35.35	274.97
2023 REAL ESTATE (RE 2023)	1,618.69	.00	1,239.49	379.20	.00	175.36	1,794.05
GENERAL FUND	703.56					100.34	803.90
CAPITAL OUTLAY	600.22					49.20	649.42
SPECIAL EDUCATION	314.91					25.82	340.73
2024 REAL ESTATE (RE 2024)	19,952.55	9,756.46	3,500.44	6,695.65	.00	73.62	20,026.17
GENERAL FUND	7,300.27					41.73	7,342.00
CAPITAL OUTLAY	8,208.90					20.69	8,229.59
SPECIAL EDUCATION	4,443.38					11.20	4,454.58
RE TOTALS	24,856.82					1,235.13	26,091.95
TOTAL COLLECTIONS THIS MONTH	25,674.65	ADDONS	1,285.08	TOTAL	26,959.73		
FUND TOTALS		ADDONS		TOTAL			
BOND REDEMPTION FUND	60.09	ADDONS	19.72	TOTAL	79.81		
CAPITAL OUTLAY	10,304.81	ADDONS	344.97	TOTAL	10,649.78		
GENERAL FUND	9,727.06	ADDONS	729.83	TOTAL	10,456.89		
SPECIAL EDUCATION	5,582.69	ADDONS	190.56	TOTAL	5,773.25		

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3236
Deposit Date	09/19/2025
Total Paid	\$ 5,598.12

OLDHAM RAMONA RUTLAND SCHOOL DISTRICT #3  
JASON MICHEL, BUSINESS MANAGER  
102 SCHOOL STREET  
RUTLAND SD 57057

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	09192025-006		APPORTIONING DISBURSEMENT	0.00	1,514.55
09/19/2025	09192025-012		APPORTIONING DISBURSEMENT	0.00	186.92
09/19/2025	202509174512		FISH & WILDLIFE 2025	0.00	3,896.65
			<b>Total Paid</b>	<b>0.00</b>	<b>5,598.12</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish &amp; Wildlife 2025</u>	<u>Total of Other</u>	<u>Amount of Check</u>
6	ORR School #39-5	3236	738-209 xxx	778-209 1,514.55	778-209 186.92	1,701.47	778-209 3,896.65	3,896.65	5,598.12

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028

OLDHAM RAMONA RUTLAND 39-6 (006)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,514.55	1,514.55	.00	.00	.00	.00	1,514.55
GENERAL FUND	342.41					.00	342.41
CAPITAL OUTLAY FUND	803.43					.00	803.43
SPECIAL ED FUND	368.71					.00	368.71
RE TOTALS	1,514.55					.00	1,514.55

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
RE TOTALS	1,514.55	.00	1,514.55

FUND TOTALS	CAPITAL OUTLAY FUND	GENERAL FUND	SPECIAL ED FUND	ADDONS	TOTAL
	803.43	342.41	368.71	.00	1,514.55
		803.43	342.41	.00	1,514.55
			368.71	.00	368.71

\*OLDHAM RAMONA RUTLAND OPT OUT (012)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	186.92	186.92	.00	.00	.00	.00	186.92
OLHAM RAMONA RUTLAND	186.92					.00	186.92
RE TOTALS	186.92					.00	186.92

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	186.92	.00	186.92
OLHAM RAMONA RUTLAND O	186.92	.00	186.92

## EFT Summary

AUGUST2025 APPORTIONING  
MOODY COUNTY, SD  
101 E PIPESTONE AVE, STE D  
FLANDREAU, SD 57028  
605-997-3161  
tawnyh@moodycounty.net

Vendor Identification	01-3237
Deposit Date	09/19/2025
Total Paid	\$ 15.76

SIOUX VALLEY SCHOOL DISTRICT #5-5  
KIM JACOBSON, BUSINESS MANAGER  
PO BOX 278  
VOLGA SD 57071

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/19/2025	202509174506		FINES COLLECTED	0.00	15.76
			<b>Total Paid</b>	<b>0.00</b>	<b>15.76</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
4	Sioux Valley #05-5	3237	738-209 15.76	779-209 -	-	-	-	15.76

Moody County Auditor  
101 E. Pipestone Ave Ste D.  
Flandreau SD, 57028