

EFT Summary

DECEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3200
Deposit Date	01/20/2026
Total Paid	\$ 2,316.01

ALLIANCE TOWNSHIP
DENIS PARSLEY, TREASURER
23858 468TH AVE
PIPESTONE MN 56164

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-184		APPORTIONING DISBURSEMENT	0.00	176.51
01/20/2026	01202026-191		APPORTIONING DISBURSEMENT	0.00	99.33
01/20/2026	202601154589		4TH QTR SPECIAL HIGHWAY	0.00	2,040.17
			Total Paid	0.00	2,316.01

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
191	Alliance Township 781-209	3200	\$99.33	\$176.51	275.84	1,438.84	415.91	185.42	2,040.17	2,316.01

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

ALLIANCE TOWNSHIP (191)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	95.36	95.36	.00	.00	.00	3.97	99.33
GEN FUND	95.36					3.97	99.33
RE TOTALS	95.36					3.97	99.33

TOTAL COLLECTIONS THIS MONTH

99.33

FUND TOTALS GEN FUND

99.33

*ALLIANCE TOWNSHIP OPT OUT (184)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
ALLIANCE TOWNSHIP OPT	169.45	169.45	.00	.00	.00	7.06	176.51
RE TOTALS	169.45					7.06	176.51

TOTAL COLLECTIONS THIS MONTH	169.45	ADDONS	7.06	TOTAL	176.51
FUND TOTALS	169.45	ADDONS	7.06	TOTAL	176.51

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DECEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3201
Deposit Date	01/20/2026
Total Paid	\$ 5,868.00

BLINSMON TOWNSHIP
JOE HINRICHER, TREASURER
24320 479TH AVE
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-181		APPORTIONING DISBURSEMENT	0.00	677.70
01/20/2026	01202026-192		APPORTIONING DISBURSEMENT	0.00	482.21
01/20/2026	202601154590		4TH QTR SPECIAL HIGHWAY	0.00	4,708.09
			Total Paid	0.00	5,868.00

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
192	Blinsmon Township 782-209	3201	482.21	677.70	1,159.91	3,320.40	959.80	427.89	4,708.09	5,868.00

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

BLINSMON TOWNSHIP (192)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	24.83	.00	24.83	.00	.00	1.03	25.86
GEN FUND	24.83					1.03	25.86
MR TOTALS	24.83					1.03	25.86
2023 REAL ESTATE (RE 2023)	184.99	184.99	.00	.00	.00	24.66	209.65
GEN FUND	184.99					24.66	209.65
2024 REAL ESTATE (RE 2024)	242.95	191.34	51.61	.00	.00	3.75	246.70
GEN FUND	242.95					3.75	246.70
RE TOTALS	427.94					28.41	456.35
TOTAL COLLECTIONS THIS MONTH	452.77	ADDONS	29.44	TOTAL	482.21		
FUND TOTALS	452.77	ADDONS	29.44	TOTAL	482.21		

*BLINSMON TOWNSHIP OPT OUT (181)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	35.12	.00	35.12	.00	.00	1.46	36.58
BLINSMON TOWNSHIP OPT	35.12					1.46	36.58
MR TOTALS	35.12					1.46	36.58
2023 REAL ESTATE (RE 2023)	257.88	257.88	.00	.00	.00	34.38	292.26
BLINSMON TOWNSHIP OPT	257.88					34.38	292.26
2024 REAL ESTATE (RE 2024)	343.57	270.59	72.98	.00	.00	5.29	348.86
BLINSMON TOWNSHIP OPT	343.57					5.29	348.86
RE TOTALS	601.45					39.67	641.12

FUND TOTALS	BLINSMON TOWNSHIP OPT	ADDONS	TOTAL
	636.57	41.13	677.70
	636.57	41.13	677.70

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FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3202
Deposit Date	01/20/2026
Total Paid	\$ 3,772.92

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-183		APPORTIONING DISBURSEMENT	0.00	100.46
01/20/2026	01202026-193		APPORTIONING DISBURSEMENT	0.00	481.42
01/20/2026	202601154591		4TH QTR SPECIAL HIGHWAY	0.00	3,191.04
			Total Paid	0.00	3,772.92

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
193	Enterprise Township 783-209	3202	481.42	100.46	581.88	2,250.50	650.53	290.01	3,191.04	3,772.92

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

ENTERPRISE TOWNSHIP (193)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	466.26	.00	393.48	72.78	.00	15.16	481.42
GEN FUND	273.42					8.89	282.31
SECONDARY ROAD	192.84					6.27	199.11
RE TOTALS	466.26					15.16	481.42

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	273.42	8.89	282.31
GEN FUND	192.84	6.27	199.11
SECONDARY ROAD			
TOTAL	466.26	15.16	481.42

*ENTERPRISE TOWNSHIP OPT OUT (183)									
	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL		
2024 REAL ESTATE (RE 2024)	97.29	.00	82.10	15.19	.00	3.17	100.46		
ENTERPRISE TOWNSHIP O	97.29					3.17	100.46		
RE TOTALS	97.29					3.17	100.46		

TOTAL COLLECTIONS THIS MONTH									
		ADDONS		TOTAL					
FUND TOTALS	ENTERPRISE TOWNSHIP OP	97.29	3.17	100.46					
		ADDONS	3.17	TOTAL					

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Vendor Identification	01-3203
Deposit Date	01/20/2026
Total Paid	\$ 4,320.60

LYNN TOWNSHIP
KEVIN MICHEL, TREASURER
47181 243RD ST
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-194		APPORTIONING DISBURSEMENT	0.00	763.38
01/20/2026	202601154592		4TH QTR SPECIAL HIGHWAY	0.00	3,557.22
			Total Paid	0.00	4,320.60

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
194	Lynn Township 784-209	3203	763.38	xxx	763.38	2,508.75	725.18	323.29	3,557.22	4,320.60

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LYNN TOWNSHIP (194)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	754.25	524.16	176.23	53.86	.00	9.13	763.38
	754.25					9.13	763.38
RE TOTALS	754.25					9.13	763.38

TOTAL COLLECTIONS THIS MONTH	754.25	ADDONS	9.13	TOTAL	763.38
FUND TOTALS	754.25	ADDONS	9.13	TOTAL	763.38

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Vendor Identification	01-3204
Deposit Date	01/20/2026
Total Paid	\$ 2,197.10

LONE ROCK TOWNSHIP
GARY SUTHERLAND, TREASURER
48680 235TH ST
PIPESTONE MN 56164

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601154593		4TH QTR SPECIAL HIGHWAY	0.00	2,197.10
			Total Paid	0.00	2,197.10

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
195	Lone Rock Township	3204	-		-	1,549.52	447.90	199.68	2,197.10	2,197.10

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Vendor Identification	01-3205
Deposit Date	01/20/2026
Total Paid	\$ 4,186.84

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-182		APPORTIONING DISBURSEMENT	0.00	26.20
01/20/2026	01202026-196		APPORTIONING DISBURSEMENT	0.00	80.30
01/20/2026	202601154594		4TH QTR SPECIAL HIGHWAY	0.00	4,080.34
			Total Paid	0.00	4,186.84

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
196	Grovena Township 786-209	3205	80.30	26.20	106.50	2,877.68	831.82	370.84	4,080.34	4,186.84

Moody County Auditor
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GROVENA TOWNSHIP (196)

2024 REAL ESTATE (RE 2024) GENERAL FUND	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
	79.64	79.64	.00	.00	.00	.66	80.30
	79.64					.66	80.30
RE TOTALS	79.64					.66	80.30

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
79.64	.66	80.30
FUND TOTALS GENERAL FUND	ADDONS	TOTAL
79.64	.66	80.30

*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	25.98	25.98	.00	.00	.00	.22	26.20
GROVENA TOWNSHIP OPT	25.98					.22	26.20
RE TOTALS	25.98					.22	26.20

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	25.98	.22	26.20
FUND TOTALS GROVENA TOWNSHIP OPT O	25.98	.22	26.20

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Vendor Identification	01-3206
Deposit Date	01/20/2026
Total Paid	\$ 3,854.26

EGAN TOWNSHIP
SCOTT HEMMER, TREASURER
47447 236TH ST
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-186		APPORTIONING DISBURSEMENT	0.00	348.26
01/20/2026	01202026-197		APPORTIONING DISBURSEMENT	0.00	471.90
01/20/2026	202601154595		4TH QTR SPECIAL HIGHWAY	0.00	3,034.10
			Total Paid	0.00	3,854.26

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
197	Egan Township 787-209	3206	471.90	348.26	820.16	2,139.82	618.53	275.75	3,034.10	3,854.26

Moody County Auditor
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EGAN TOWNSHIP (197)

2024 REAL ESTATE (RE 2024) GENERAL FUND	TOTAL AMOUNT 461.71 461.71	AG AMOUNT 127.12	OWNER OCC. 234.38	OTHER 100.21	NAZ .00	ADDONS 10.19 10.19	TOTAL 471.90 471.90
RE TOTALS	461.71					10.19	471.90

TOTAL COLLECTIONS THIS MONTH	461.71	ADDONS	10.19	TOTAL	471.90
FUND TOTALS	461.71	ADDONS	10.19	TOTAL	471.90

*EGAN TOWNSHIP OPT OUT (186)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
EGAN TWP OPT OUT	340.74	93.81	172.98	73.95	.00	7.52	348.26
RE TOTALS	340.74					7.52	348.26

TOTAL COLLECTIONS THIS MONTH	340.74	ADDONS	7.52	TOTAL	348.26	
FUND TOTALS	EGAN TWP OPT OUT	340.74	ADDONS	7.52	TOTAL	348.26

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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 01/20/2026
Total Paid \$ 3,347.98

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601154596		4TH QTR SPECIAL HIGHWAY	0.00	3,347.98
			Total Paid	0.00	3,347.98

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	10% Game (line 10)		
198	Colman Township 788-209	3207		xxx	-	2,361.18	682.52	304.28	3,347.98	3,347.98

Moody County Auditor
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Flandreau, SD 57028

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 2,092.49

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601154597		4TH QTR SPECIAL HIGHWAY	0.00	2,092.49
			Total Paid	0.00	2,092.49

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License	10% Game (line 10)		
199	Union Township 789-209	3208		xxx	-	1,475.74	426.58	190.17	2,092.49	2,092.49

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

EFT Summary

DECEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3209
Deposit Date	01/20/2026
Total Paid	\$ 2,720.23

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601154598		4TH QTR SPECIAL HIGHWAY	0.00	2,720.23
			Total Paid	0.00	2,720.23

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License	10% Game (line 10)		
200	Flandreau Township 790-209	3209			-	1,918.46	554.55	247.22	2,720.23	2,720.23

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

Vendor Identification	01-3210
Deposit Date	01/20/2026
Total Paid	\$ 5,069.26

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-188		APPORTIONING DISBURSEMENT	0.00	87.22
01/20/2026	01202026-201		APPORTIONING DISBURSEMENT	0.00	797.08
01/20/2026	202601154599		4TH QTR SPECIAL HIGHWAY	0.00	4,184.96
			Total Paid	0.00	5,069.26

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License	10% Game (line 10)		
201	Clare Township 791-209	3210	797.08	87.22	884.30	2,951.47	853.15	360.34	4,184.96	5,069.26

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

CLARE TOWNSHIP (201)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	772.82	772.82	.00	.00	.00	24.26	797.08
GENERAL FUND	445.08					13.97	459.05
SECONDARY ROAD	327.74					10.29	338.03
RE TOTALS	772.82					24.26	797.08

TOTAL COLLECTIONS THIS MONTH

	772.82	ADDONS	24.26	TOTAL	797.08
FUND TOTALS	445.08	ADDONS	13.97	TOTAL	459.05
SECONDARY ROAD	327.74	ADDONS	10.29	TOTAL	338.03

*CLARE TOWNSHIP OPT OUT (188)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
CLARE TWP OPT OUT	84.56	84.56	.00	.00	.00	2.66	87.22
RE TOTALS	84.56					2.66	87.22

TOTAL COLLECTIONS THIS MONTH	84.56	ADDONS	2.66	TOTAL	87.22	
FUND TOTALS	CLARE TWP OPT OUT	84.56	ADDONS	2.66	TOTAL	87.22

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MOODY COUNTY, SD
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FLANDREAU, SD 57028
605-997-3161
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Vendor Identification	01-3211
Deposit Date	01/20/2026
Total Paid	\$ 2,563.30

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601154600		4TH QTR SPECIAL HIGHWAY	0.00	2,563.30
			Total Paid	0.00	2,563.30

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			10% Game (line 10)	Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License				
202	Jefferson Township 792-209	3211		xxx	-	1,807.78	522.56	232.96	2,563.30	2,563.30	

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Vendor Identification	01-3212
Deposit Date	01/20/2026
Total Paid	\$ 2,870.01

WARD TOWNSHIP
TODD SANDERSON, TREASURER
48578 224TH ST
ELKTON SD 57026

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-189		APPORTIONING DISBURSEMENT	0.00	65.26
01/20/2026	01202026-203		APPORTIONING DISBURSEMENT	0.00	84.52
01/20/2026	202601154601		4TH QTR SPECIAL HIGHWAY	0.00	2,720.23
			Total Paid	0.00	2,870.01

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License	10% Game (line 10)		
203	Ward Township 793-209	3212	84.52	65.26	149.78	1,918.46	554.55	247.22	2,720.23	2,870.01

Moody County Auditor
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WARD TOWNSHIP (203)

2024 REAL ESTATE (RE 2024) GENERAL FUND	TOTAL AMOUNT 83.14 83.14	AG AMOUNT .00	OWNER OCC. 66.21	OTHER 16.93	NAZ .00	ADDONS 1.38 1.38	TOTAL 84.52 84.52
RE TOTALS	83.14					1.38	84.52

TOTAL COLLECTIONS THIS MONTH	83.14	ADDONS	1.38	TOTAL	84.52
FUND TOTALS	83.14	ADDONS	1.38	TOTAL	84.52

*WARD TOWNSHIP OPT OUT (189)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	64.19	.00	51.12	13.07	.00	1.07	65.26
WARD TWP OPT OUT	64.19					1.07	65.26
RE TOTALS	64.19					1.07	65.26

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	WARD TWP OPT OUT	64.19	ADDONS	1.07	TOTAL	65.26

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MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
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tawnyh@moodycounty.net

Vendor Identification	01-3213
Deposit Date	01/20/2026
Total Paid	\$ 4,054.15

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-204		APPORTIONING DISBURSEMENT	0.00	235.37
01/20/2026	202601154602		4TH QTR SPECIAL HIGHWAY	0.00	3,818.78
			Total Paid	0.00	4,054.15

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License	10% Game (line 10)		
204	Spring Creek Township 794-209	3213	235.37	xxx	235.37	2,693.22	778.50	347.06	3,818.78	4,054.15

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)	231.52	206.67	24.85	.00	.00	3.85	235.37
GENERAL FUND	231.52					3.85	235.37
RE TOTALS	231.52					3.85	235.37

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	231.52	3.85	235.37
GENERAL FUND	231.52	3.85	235.37

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 4,551.14

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601154603		4TH QTR SPECIAL HIGHWAY	0.00	4,551.14
			Total Paid	0.00	4,551.14

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License	10% Game (line 10)		
205	Riverview Township 795-209	3214			-	3,209.72	927.80	413.62	4,551.14	4,551.14

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

EFT Summary

DECEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3215
Deposit Date	01/20/2026
Total Paid	\$ 3,621.41

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-180		APPORTIONING DISBURSEMENT	0.00	26.31
01/20/2026	01202026-206		APPORTIONING DISBURSEMENT	0.00	90.20
01/20/2026	202601154604		4TH QTR SPECIAL HIGHWAY	0.00	3,504.90
			Total Paid	0.00	3,621.41

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License	10% Game (line 10)		
206	Fremont Township 796-209	3215	90.20	26.31	116.51	2,471.86	714.51	318.53	3,504.90	3,621.41

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 (MR 2024) GENERAL FUND	4.20 4.20	.00	.00	4.20	.00	.07 .07	4.27 4.27
MR TOTALS	4.20					.07	4.27
2024 REAL ESTATE (RE 2024) GENERAL FUND	84.76 84.76	25.49	24.39	34.88	.00	1.17 1.17	85.93 85.93
RE TOTALS	84.76					1.17	85.93
TOTAL COLLECTIONS THIS MONTH	88.96	ADDONS	1.24	TOTAL	90.20		
FUND TOTALS	88.96	ADDONS	1.24	TOTAL	90.20		

*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	1.22	.00	.00	1.22	.00	.02	1.24
FREMONT TOWNSHIP OPT	1.22					.02	1.24
MR TOTALS	1.22					.02	1.24
2024 REAL ESTATE (RE 2024)	24.73	7.44	7.12	10.17	.00	.34	25.07
FREMONT TOWNSHIP OPT	24.73					.34	25.07
RE TOTALS	24.73					.34	25.07
TOTAL COLLECTIONS THIS MONTH	25.95	ADDONS	.36	TOTAL	26.31		
FUND TOTALS	FREMONT TOWNSHIP OPT O	25.95	ADDONS	.36	TOTAL	26.31	

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 10,040.06

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-215		APPORTIONING DISBURSEMENT	0.00	4,002.84
01/20/2026	01202026-239		APPORTIONING DISBURSEMENT	0.00	59.34
01/20/2026	202601154584		4TH QTR MUNICIPALITIES	0.00	5,977.88
			Total Paid	0.00	10,040.06

<u>MUNICIPALITIES</u>												
<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>5% Motor V</u>	<u>Prorate Registrations & Port of Entry SDCI 32-10-35</u>	<u>Total of Other</u>	<u>Amount of Check</u>
215	Flandreau City 801-209	3221	4,002.84	xxx	59.34	4,062.18	-		5,977.88	-	5,977.88	10,040.06

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

FROM 12/01/2025 THRU 12/31/2025

FLANDREAU CITY (215)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	3,889.66	63.25	1,039.42	2,786.99	.00	113.18	4,002.84
GENERAL FUND	3,889.66					113.18	4,002.84
RE TOTALS	3,889.66					113.18	4,002.84
TOTAL COLLECTIONS THIS MONTH	3,889.66	ADDONS	113.18	TOTAL		4,002.84	
FUND TOTALS	GENERAL FUND	ADDONS	113.18	TOTAL		4,002.84	

HWY & BRIDGE FLANDREAU (239)									
	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL		
2024 REAL ESTATE (RE 2024)	57.69		15.42	41.34	.00	1.65	59.34		
HWY & BRIDGE FLANDREA	57.69	.93				1.65	59.34		
RE TOTALS	57.69					1.65	59.34		

TOTAL COLLECTIONS THIS MONTH									
		ADDONS		TOTAL					
FUND TOTALS	HWY & BRIDGE FLANDREAU	57.69	1.65	59.34					
		ADDONS	1.65	TOTAL					

EFT Summary

DECEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3222
Deposit Date	01/20/2026
Total Paid	\$ 2,148.39

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-216		APPORTIONING DISBURSEMENT	0.00	378.64
01/20/2026	01202026-240		APPORTIONING DISBURSEMENT	0.00	5.59
01/20/2026	202601154585		4TH QTR MUNICIPALITIES	0.00	1,764.16
			Total Paid	0.00	2,148.39

<u>MUNICIPALITIES</u>											
<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>5% Motor V</u>	<u>Prorate Registrations & Port of Entry SDCI 32-10-35</u>	<u>Total of Other</u>	<u>Amount of Check</u>
216	Egan City	3222	378.64	xxx	5.59	384.23	-	1,764.16	-	1,764.16	2,148.39
	Egan City(Grovena Twp)			xxx	xxx	-					
	Egan City(Egan Twp)			xxx	xxx	-					
	803-209										

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

FROM 12/01/2025 THRU 12/31/2025

EGAN CITY (216)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	372.27	.00	218.13	154.14	.00	6.37	378.64
GENERAL FUND	372.27					6.37	378.64
RE TOTALS	372.27					6.37	378.64

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	372.27	ADDONS	6.37	TOTAL	378.64
GENERAL FUND	372.27	ADDONS	6.37	TOTAL	378.64

HWY & BRIDGE EGAN (240)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	5.50	.00	3.22	2.28	.00	.09	5.59
HWY & BRIDGE EGAN	5.50					.09	5.59
RE TOTALS	5.50					.09	5.59
TOTAL COLLECTIONS THIS MONTH	5.50	ADDONS	.09	TOTAL			5.59
FUND TOTALS	HWY & BRIDGE EGAN	ADDONS	.09	TOTAL			5.59

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 2,859.28

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-217		APPORTIONING DISBURSEMENT	0.00	352.58
01/20/2026	01202026-241		APPORTIONING DISBURSEMENT	0.00	24.92
01/20/2026	01202026-518		APPORTIONING DISBURSEMENT	0.00	133.33
01/20/2026	202601154586		4TH QTR MUNICIPALITIES	0.00	2,348.45
			Total Paid	0.00	2,859.28

<u>MUNICIPALITIES</u>												
<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>5% Motor V</u>	<u>Prorate Registrations & Port of Entry of SDCL 32-10-35</u>	<u>Total of Other</u>	<u>Amount of Check</u>
217	Colman City 802-209	3223	352.58	xxx	24.92	377.50	133.33		2,348.45		2,481.78	2,859.28

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

COLMAN CITY (217)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	342.10	.00	90.39	251.71	.00	10.48	352.58
GENERAL FUND	342.10					10.48	352.58
RE TOTALS	342.10					10.48	352.58

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	342.10	10.48	352.58
GENERAL FUND	342.10	10.48	352.58

HWY & BRIDGE COLMAN (241)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	24.18	.00	6.39	17.79	.00	.74	24.92
HWY & BRIDGE COLMAN	24.18					.74	24.92
RE TOTALS	24.18					.74	24.92

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	24.18	ADDONS	.74	TOTAL	24.92
HWY & BRIDGE COLMAN	24.18	ADDONS	.74	TOTAL	24.92

COLMAN CITY SPECIAL ASSESSMENT (518)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (SA 2024)	125.00	125.00	.00	.00	.00	8.33	133.33
COLMAN CITY SPECIAL A	125.00					8.33	133.33
SA TOTALS	125.00					8.33	133.33

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	125.00	8.33	133.33
COLMAN CITY SPECIAL AS	125.00	8.33	133.33

BATCH-RECORD NUMBER POSTING DATE TAXING DISTRICT RECEIPT NAME YEAR TYPE SA24 4867.0 ARNESON, BRIAN SA24 125.00 1 .00 8.33 .00 120125 133.33

7646- 189742 12/01/25 COLCIT 4867.0 ARNESON, BRIAN SA24 125.00 1 .00 8.33 .00 120125 133.33

YEAR TYPE TOTALS TYPE SA YEAR 2024
 1-REGULAR PAYMENTS
 SUB GROSS TAX 125.00
 LESS DSC CREDIT .00
 SUB NET TAX 125.00
 SUB ADDON1/PENALTY 8.33
 SUB TOTAL 133.33
 TOTAL AMOUNT 133.33

NET TAX TO APPORTION 125.00

 YEAR TYPE TOTALS
 518 Colman City Special Assessment TAXES 125.00
 MISC ADDON1 8.33
 ADDON2 ADDONS DEDUCT DEDUCT TOTAL
 8.33 8.33 133.33

*****Totals*****
 125.00 8.33 133.33

EFT Summary

DECEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3224
Deposit Date	01/20/2026
Total Paid	\$ 1,767.97

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-218		APPORTIONING DISBURSEMENT	0.00	1,014.54
01/20/2026	01202026-242		APPORTIONING DISBURSEMENT	0.00	23.05
01/20/2026	202601154587		4TH QTR MUNICIPALITIES	0.00	730.38
			Total Paid	0.00	1,767.97

AUTH #	City Name	Vendor #	Taxes	Opt Out	Hwy Rd & Bridge City Portion	Total Taxes	5% Motor V	MUNICIPALITIES Prorate Registrations & Port of Entry SDCL 32-10-35	Total of Other	Amount of Check
218	Trent Town	3224	1,014.54	xxx	23.05	1,037.59	730.38		730.38	1,767.97
	Trent Town (Ent Twp)			xxx		-				
	804-209									

TRENT TOWN (218)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024) GENERAL FUND	138.84 138.84	.00	.00	138.84	.00	5.79 5.79	144.63 144.63
MR TOTALS	138.84					5.79	144.63
2024 REAL ESTATE (RE 2024) GENERAL FUND	842.82 842.82	.00	803.83	38.99	.00	27.09 27.09	869.91 869.91
RE TOTALS	842.82					27.09	869.91

FUND TOTALS	GENERAL FUND	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	981.66	32.88	1,014.54
TOTALS	981.66	32.88	1,014.54

HWY & BRIDGE TRENT (242)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	3.16	.00	.00	3.16	.00	.13	3.29
HWY & BRIDGE TRENT	3.16					.13	3.29
MR TOTALS	3.16					.13	3.29
2024 REAL ESTATE (RE 2024)	19.16	.00	18.28	.88	.00	.60	19.76
HWY & BRIDGE TRENT	19.16					.60	19.76
RE TOTALS	19.16					.60	19.76

TOTAL COLLECTIONS THIS MONTH

	22.32	ADDONS	.73	TOTAL	23.05
FUND TOTALS	22.32	ADDONS	.73	TOTAL	23.05

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 415.75

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601154588		4TH QTR MUNICIPALITIES	0.00	415.75
			Total Paid	0.00	415.75

<u>MUNICIPALITIES</u>											
<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>5% Motor V</u>	<u>Prorate Registrations & Port of Entry SDCL 32-10-35</u>	<u>Total of Other</u>	<u>Amount of Check</u>
219	Ward Village 805-209	3225				-	-	415.75		415.75	415.75

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

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 1,106.54

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-002		APPORTIONING DISBURSEMENT	0.00	1,027.11
01/20/2026	01202026-014		APPORTIONING DISBURSEMENT	0.00	42.31
01/20/2026	202601134577		FINES COLLECTED	0.00	37.12
			Total Paid	0.00	1,106.54

<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>
2	Brookings School #05-1	3230	738-209 37.12	770-209 1,027.11	770-209 42.31	1,069.42	-	1,106.54

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

BROOKINGS SCHOOL 5-1 (002)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	109.21	.00	.00	109.21	.00	1.82	111.03
GENERAL FUND	54.17					.91	55.08
CAPITAL OUTLAY	25.99					.43	26.42
SPECIAL ED	14.51					.24	14.75
DAKOTA PRAIRIE BOND	4.44					.07	4.51
CAMELOT BOND	1.91					.03	1.94
HILLCREST/MEDARY BOND	8.19					.14	8.33
MR TOTALS	109.21					1.82	111.03
2024 REAL ESTATE (RE 2024)	907.01	.00	.00	907.01	.00	9.07	916.08
GENERAL FUND	449.80					4.49	454.29
CAPITAL OUTLAY	215.85					2.16	218.01
SPECIAL ED	120.52					1.21	121.73
DAKOTA PRAIRIE BOND	36.89					.37	37.26
CAMELOT BOND	15.90					.16	16.06
HILLCREST/MEDARY BOND	68.05					.68	68.73
RE TOTALS	907.01					9.07	916.08

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAMELOT BOND	17.81	.19	18.00
CAPITAL OUTLAY	241.84	2.59	244.43
DAKOTA PRAIRIE BOND	41.33	.44	41.77
GENERAL FUND	503.97	5.40	509.37
HILLCREST/MEDARY BOND	76.24	.82	77.06
SPECIAL ED	135.03	1.45	136.48
TOTAL	1,016.22	10.89	1,027.11

*BROOKINGS SCHOOL OPT OUT (014)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	4.50	.00	.00	4.50	.00	.07	4.57
BROOKINGS OPT OUT	4.50					.07	4.57
MR TOTALS	4.50					.07	4.57
2024 REAL ESTATE (RE 2024)	37.37	.00	.00	37.37	.00	.37	37.74
BROOKINGS OPT OUT	37.37					.37	37.74
RE TOTALS	37.37					.37	37.74

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	41.87	.44	42.31
FUND TOTALS	41.87	.44	42.31

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 2,097.93

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-005		APPORTIONING DISBURSEMENT	0.00	2,060.81
01/20/2026	202601134578		FINES COLLECTED	0.00	37.12
			Total Paid	0.00	2,097.93

<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 37.12	771-209 2,060.81	xxx	2,060.81	-	2,097.93

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

CHESTER SCHOOL 39-1 (005)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	2,037.65	1,297.45	646.21	93.99	.00	23.16	2,060.81
CAPITAL OUTLAY	627.38					13.65	641.03
SPECIAL EDUCATION FUN	866.49					5.84	872.33
	543.78					3.67	547.45
RE TOTALS	2,037.65					23.16	2,060.81

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY	2,037.65	23.16	2,060.81
GENERAL FUND	866.49	5.84	872.33
SPECIAL EDUCATION FUND	627.38	13.65	641.03
	543.78	3.67	547.45

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 19,913.69

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
01/20/2026	01202026-008		APPORTIONING DISBURSEMENT	0.00	17,179.96
01/20/2026	202601134579		FINES COLLECTED	0.00	2,733.73
			Total Paid	0.00	19,913.69

<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>
8	Colman-Egan School #50-5	3232	738-209 2,733.73	772-209 17,179.96	xxx	17,179.96	-	19,913.69

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

COLMAN-EGAN SCHOOL 50-5 (008)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	16,781.30	7,901.52	4,643.95	4,235.83	.00	398.66	17,179.96
CAPITAL OUTLAY FUND	5,240.73					205.64	5,446.37
SPECIAL EDUCATION FUN	5,998.70					100.33	6,099.03
BOND REDEMPTION	3,299.84					55.19	3,355.03
	2,242.03					37.50	2,279.53
RE TOTALS	16,781.30					398.66	17,179.96

TOTAL COLLECTIONS THIS MONTH	16,781.30	ADDONS	398.66	TOTAL	17,179.96
FUND TOTALS		ADDONS	37.50	TOTAL	2,279.53
BOND REDEMPTION	2,242.03	ADDONS	100.33	TOTAL	6,099.03
CAPITAL OUTLAY FUND	5,998.70	ADDONS	205.64	TOTAL	5,446.37
GENERAL FUND	5,240.73	ADDONS	55.19	TOTAL	3,355.03
SPECIAL EDUCATION FUND	3,299.84	ADDONS		TOTAL	

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 8,446.79

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
01/20/2026	01202026-007		APPORTIONING DISBURSEMENT	0.00	8,417.08
01/20/2026	202601134580		FINES COLLECTED	0.00	29.71
			Total Paid	0.00	8,446.79

<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 29.71	773-209 8,417.08	xxx	8,417.08	-	8,446.79

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

DELL RAPIDS SCHOOL 49-3 (007)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	2,695.12	2,695.12	.00	.00	.00	359.34	3,054.46
CAPITAL OUTLAY	564.34					75.24	639.58
SPECIAL EDUCATION FUN	1,116.75					148.90	1,265.65
ELEMEN SCHOOL BOND RE	672.18					89.62	761.80
	341.85					45.58	387.43
2024 REAL ESTATE (RE 2024)	5,229.34	3,086.72	1,253.85	888.77	.00	133.28	5,362.62
GENERAL FUND	1,564.01					72.17	1,636.18
CAPITAL OUTLAY	1,945.26					32.43	1,977.69
SPECIAL EDUCATION FUN	1,152.86					19.22	1,172.08
ELEMEN SCHOOL BOND RE	567.21					9.46	576.67
RE TOTALS	7,924.46					492.62	8,417.08
TOTAL COLLECTIONS THIS MONTH	7,924.46	ADDONS	492.62	TOTAL	8,417.08		
FUND TOTALS		ADDONS	181.33	TOTAL	3,243.34		
CAPITAL OUTLAY	3,062.01	ADDONS	55.04	TOTAL	964.10		
ELEMEN SCHOOL BOND RED	909.06	ADDONS	147.41	TOTAL	2,275.76		
GENERAL FUND	2,128.35	ADDONS	108.84	TOTAL	1,933.88		
SPECIAL EDUCATION FUND	1,825.04	ADDONS					

EFT Summary

DECEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3234
Deposit Date	01/20/2026
Total Paid	\$ 1,377.56

ELKTON SCHOOL DISTRICT #5-3
MIKE FREDERIKSEN, BUSINESS MANAGER
508 BUFFALO STREET, PO BOX 190
ELKTON SD 57026

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-003		APPORTIONING DISBURSEMENT	0.00	1,377.56
			Total Paid	0.00	1,377.56

<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>
3	Elkton School #05-3	3234	738-209 xxx	775-209 1,377.56	xxx	1,377.56	-	1,377.56

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

ELKTON SCHOOL 05-3 (003)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,354.98	.00	992.88	362.10	.00	22.58	1,377.56
GENERAL FUND	605.04					13.06	618.10
CAPITAL OUTLAY FUND	518.35					6.58	524.93
SPECIAL EDUCATION FUN	231.59					2.94	234.53
RE TOTALS	1,354.98					22.58	1,377.56

TOTAL COLLECTIONS THIS MONTH

TOTAL COLLECTIONS THIS MONTH	1,354.98	ADDONS	22.58	TOTAL	1,377.56
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FUND TOTALS

CAPITAL OUTLAY FUND	518.35	ADDONS	6.58	TOTAL	524.93
GENERAL FUND	605.04	ADDONS	13.06	TOTAL	618.10
SPECIAL EDUCATION FUND	231.59	ADDONS	2.94	TOTAL	234.53

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 23,992.30

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-010		APPORTIONING DISBURSEMENT	0.00	17,302.77
01/20/2026	202601134581		FINES COLLECTED	0.00	6,689.53
			Total Paid	0.00	23,992.30

<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 6,689.53	776-209 17,302.77	xxx	17,302.77	-	23,992.30

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
2024 REAL ESTATE (MR 2024)	742.80	.00	420.92	321.88	.00	30.95	773.75
GENERAL FUND	345.49					17.54	363.03
CAPITAL OUTLAY	257.78					8.70	266.48
SPECIAL EDUCATION	139.53					4.71	144.24
MR TOTALS	742.80					30.95	773.75
2024 REAL ESTATE (RE 2024)	16,130.32	5,264.44	6,044.42	4,821.46	.00	398.70	16,529.02
GENERAL FUND	6,233.89					225.99	6,459.88
CAPITAL OUTLAY	6,420.88					112.06	6,532.94
SPECIAL EDUCATION	3,475.55					60.65	3,536.20
RE TOTALS	16,130.32					398.70	16,529.02

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY	16,873.12	429.65	17,302.77
GENERAL FUND	6,678.66	120.76	6,799.42
SPECIAL EDUCATION	6,579.38	243.53	6,822.91
TOTAL	3,615.08	65.36	3,680.44

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 14.85

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	202601134582		FINES COLLECTED	0.00	14.85
			Total Paid	0.00	14.85

<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 14.85	779-209 -	-	-	-	14.85

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

EFT Summary

DECEMBER 2025 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	01/20/2026
Total Paid	\$ 133.98

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/20/2026	01202026-301		APPORTIONING DISBURSEMENT	0.00	133.98
			Total Paid	0.00	133.98

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Total Taxes</u>	<u>Bank Franchise</u>	<u>Fish & Wildlife 2025</u>	<u>Total of Other</u>	<u>Amount of Check</u>
301	East Dakota Water	549	724-209 133.98	724-209 133.98	-	724-209 -	-	133.98

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
2024 REAL ESTATE (MR 2024)	2.07	.00	1.22	.85	.00	.08	2.15
WATER CONSERVATION	2.07					.08	2.15
MR TOTALS	2.07					.08	2.15
2023 REAL ESTATE (RE 2023)	8.94	8.94	.00	.00	.00	1.19	10.13
WATER CONSERVATION	8.94					1.19	10.13
2024 REAL ESTATE (RE 2024)	119.03	59.51	37.50	22.02	.00	2.67	121.70
WATER CONSERVATION	119.03					2.67	121.70
RE TOTALS	127.97					3.86	131.83

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS

WATER CONSERVATION

130.04 ADDONS 3.94 TOTAL 133.98

130.04 ADDONS 3.94 TOTAL 133.98