

EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 79.77

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-301		APPORTIONING DISBURSEMENT	0.00	79.77
			Total Paid	0.00	79.77

Moody County Water Districts						
<u>Jun-25</u>						
<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
301	East Dakota Water	549	724-209	79.77	-	79.77
			79.77	79.77	-	79.77
			79.77	79.77	-	79.77

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) WATER CONSERVATION	.76 .76	.00	.76	.00	.00	.00 .00	.76 .76
MR TOTALS	.76					.00	.76
2020 REAL ESTATE (RE 2020) WATER CONSERVATION	.28 .28	.00	.00	.28	.00	.11 .11	.39 .39
2021 REAL ESTATE (RE 2021) WATER CONSERVATION	.27 .27	.00	.00	.27	.00	.07 .07	.34 .34
2022 REAL ESTATE (RE 2022) WATER CONSERVATION	.70 .70	.00	.00	.70	.00	.12 .12	.82 .82
2023 REAL ESTATE (RE 2023) WATER CONSERVATION	1.70 1.70	.00	.00	1.70	.00	.15 .15	1.85 1.85
2024 REAL ESTATE (RE 2024) WATER CONSERVATION	75.04 75.04	40.00	27.53	7.51	.00	.57 .57	75.61 75.61
RE TOTALS	77.99					1.02	79.01
TOTAL COLLECTIONS THIS MONTH	78.75	ADDONS	1.02	TOTAL	79.77		
FUND TOTALS	78.75	ADDONS	1.02	TOTAL	79.77		

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JUNE 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	07/18/2025
Total Paid	\$ 3,430.64

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-184		APPORTIONING DISBURSEMENT	0.00	108.10
07/18/2025	07182025-191		APPORTIONING DISBURSEMENT	0.00	60.83
07/18/2025	202507164469		2ND QTR SPEC HWY	0.00	3,261.71
			Total Paid	0.00	3,430.64

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)		
191	Alliance Township 781-209	3200	\$60.83	\$108.10	168.93	2,688.15	573.56	3,261.71	3,430.64

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

ALLIANCE TOWNSHIP (191)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	60.83	60.83	.00	.00	.00	.00	60.83
RE TOTALS	60.83					.00	60.83

TOTAL COLLECTIONS THIS MONTH	60.83	ADDONS	.00	TOTAL	60.83
FUND TOTALS	60.83	ADDONS	.00	TOTAL	60.83

*ALLIANCE TOWNSHIP OPT OUT (184)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	108.10	108.10	.00	.00	.00	.00	108.10
ALLIANCE TOWNSHIP OPT	108.10					.00	108.10
RE TOTALS	108.10					.00	108.10

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	108.10	.00	108.10
ALLIANCE TOWNSHIP OPT	108.10	.00	108.10

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JUNE 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 07/18/2025
Total Paid \$ 7,610.67

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164470		2ND QTR SPEC HWY	0.00	7,610.67
			Total Paid	0.00	7,610.67

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)		
192	Blinsmon Township 782-209	3201	-	-	-	6,272.36	1,338.31	7,610.67	7,610.67

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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 07/18/2025
Total Paid \$ 5,719.10

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-183		APPORTIONING DISBURSEMENT	0.00	107.49
07/18/2025	07182025-193		APPORTIONING DISBURSEMENT	0.00	515.18
07/18/2025	202507164471		2ND QTR SPEC HWY	0.00	5,096.43
			Total Paid	0.00	5,719.10

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)	Total Other	Amount of Check
193	Enterprise Township 783-209	3202	515.18	107.49	622.67	4,200.24	896.19	5,096.43	5,719.10

Moody County Auditor
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Flandreau, SD 57028

ENTERPRISE TOWNSHIP (193)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	509.74	114.53	376.73	18.48	.00	5.44	515.18
GEN FUND	298.91					3.19	302.10
SECONDARY ROAD	210.83					2.25	213.08
RE TOTALS	509.74					5.44	515.18

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	509.74	5.44	515.18
GEN FUND	298.91	3.19	302.10
SECONDARY ROAD	210.83	2.25	213.08

*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	106.36	23.90	78.60	3.86	.00	1.13	107.49
ENTERPRISE TOWNSHIP O	106.36					1.13	107.49
RE TOTALS	106.36					1.13	107.49

TOTAL COLLECTIONS THIS MONTH 106.36 ADDONS 1.13 TOTAL 107.49

FUND TOTALS ENTERPRISE TOWNSHIP OP 106.36 ADDONS 1.13 TOTAL 107.49

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MOODY COUNTY, SD
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FLANDREAU, SD 57028
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tawnyh@moodycounty.net

Vendor Identification 01-3203
Deposit Date 07/18/2025
Total Paid \$ 5,950.06

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-194		APPORTIONING DISBURSEMENT	0.00	242.06
07/18/2025	202507164472		2ND QTR SPEC HWY	0.00	5,708.00
			Total Paid	0.00	5,950.06

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)		
194	Lynn Township 784-209	3203	242.06	xxx	242.06	4,704.27	1,003.73	5,708.00	5,950.06

Moody County Auditor
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LXNN TOWNSHIP (194)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	240.06	169.88	.00	70.18	.00	2.00	242.06
GEN FUND	240.06					2.00	242.06
RE TOTALS	240.06					2.00	242.06

TOTAL COLLECTIONS THIS MONTH

	240.06	ADDONS	2.00	TOTAL	242.06
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FUND TOTALS GEN FUND

	240.06	ADDONS	2.00	TOTAL	242.06
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MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
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tawnyh@moodycounty.net

Vendor Identification 01-3204
Deposit Date 07/18/2025
Total Paid \$ 3,702.10

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-185		APPORTIONING DISBURSEMENT	0.00	33.78
07/18/2025	07182025-195		APPORTIONING DISBURSEMENT	0.00	134.79
07/18/2025	202507164473		2ND QTR SPEC HWY	0.00	3,533.53
			Total Paid	0.00	3,702.10

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)		
195	Lone Rock Township 785-209	3204	134.79	33.78	168.57	2,912.17	621.36	3,533.53	3,702.10

Moody County Auditor
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LONE ROCK TOWNSHIP (195)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	134.79	.00	120.38	14.41	.00	.00	134.79
GENERAL FUND	71.01				.00	.00	71.01
SECONDARY ROAD LEVY	63.78				.00	.00	63.78
RE TOTALS	134.79					.00	134.79

TOTAL COLLECTIONS THIS MONTH

	134.79	ADDONS	.00	TOTAL	134.79
FUND TOTALS	71.01	ADDONS	.00	TOTAL	71.01
SECONDARY ROAD LEVY	63.78	ADDONS	.00	TOTAL	63.78

*LONE ROCK TOWNSHIP OPT OUT (185)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	33.78	.00	30.17	3.61	.00	.00	33.78
LONE ROCK TOWNSHIP OP	33.78					.00	33.78
RE TOTALS	33.78					.00	33.78

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	33.78	.00	33.78
LONE ROCK TOWNSHIP OPT	33.78	.00	33.78

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MOODY COUNTY, SD
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FLANDREAU, SD 57028
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tawnyh@moodycounty.net

Vendor Identification	01-3205
Deposit Date	07/18/2025
Total Paid	\$ 6,523.43

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164474		2ND QTR SPEC HWY	0.00	6,523.43
			Total Paid	0.00	6,523.43

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)		
196	Grovena Township 786-209	3205	-	-	-	5,376.31	1,147.12	6,523.43	6,523.43

Moody County Auditor
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MOODY COUNTY, SD
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FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3206
Deposit Date 07/18/2025
Total Paid \$ 4,892.57

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164475		2ND QTR SPEC HWY	0.00	4,892.57
			Total Paid	0.00	4,892.57

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)		
197	Egan Township 787-209	3206	-	-	-	4,032.23	860.34	4,892.57	4,892.57

Moody County Auditor
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Flandreau, SD 57028

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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	07/18/2025
Total Paid	\$ 6,247.97

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-198		APPORTIONING DISBURSEMENT	0.00	879.74
07/18/2025	202507164476		2ND QTR SPEC HWY	0.00	5,368.23
			Total Paid	0.00	6,247.97

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Local Gov't Hwy & Bridge (Line 4)		
198	Colman Township 788-209	3207	879.74	xxx	879.74	4,424.25	943.98	5,368.23	6,247.97

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

FROM 6/01/2025 THRU 6/30/2025

COLMAN TOWNSHIP (198)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	870.42	623.44	246.98	.00	.00	9.32	879.74
	870.42					9.32	879.74
RE TOTALS	870.42					9.32	879.74

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	GENERAL FUND	870.42	ADDONS	9.32	TOTAL	879.74
		870.42	ADDONS	9.32	TOTAL	879.74

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 3,274.85

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-199		APPORTIONING DISBURSEMENT	0.00	81.09
07/18/2025	202507164477		2ND QTR SPEC HWY	0.00	3,193.76
			Total Paid	0.00	3,274.85

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License			
199	Union Township 789-209	3208	81.09	xxx	81.09	2,632.15	561.61		3,193.76	3,274.85

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

UNION TOWNSHIP (199)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	81.09	.00	81.09	.00	.00	.00	81.09
GENERAL FUND	81.09					.00	81.09
RE TOTALS	81.09					.00	81.09

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	81.09	ADDONS	.00	TOTAL	81.09
GENERAL FUND	81.09	ADDONS	.00	TOTAL	81.09

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 4,417.58

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-179		APPORTIONING DISBURSEMENT	0.00	0.11
07/18/2025	07182025-200		APPORTIONING DISBURSEMENT	0.00	0.56
07/18/2025	202507164478		2ND QTR SPEC HWY	0.00	4,416.91
			Total Paid	0.00	4,417.58

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License			
200	Flandreau Township 790-209	3209	0.56	0.11	0.67	3,640.21	776.70		4,416.91	4,417.58

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

FLANDREAU TOWNSHIP (200)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	.55	.00	.00	.55	.00	.01	.56
GENERAL FUND	.32					.01	.33
SECONDARY ROAD	.23					.00	.23
RE TOTALS	.55					.01	.56

TOTAL COLLECTIONS THIS MONTH

GENERAL FUND	.32	ADDONS	.01	TOTAL	.56
SECONDARY ROAD	.23	ADDONS	.00	TOTAL	.33
		ADDONS	.00	TOTAL	.23

*FLANDREAU TOWNSHIP OPT OUT (179)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	.11	.00	.00	.11	.00	.00	.11
*FLANDREAU TOWNSHIP O	.11					.00	.11
RE TOTALS	.11					.00	.11

TOTAL COLLECTIONS THIS MONTH

TOTAL .11

FUND TOTALS *FLANDREAU TOWNSHIP OP

TOTAL .11

EFT Summary

JUNE 2025 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 07/18/2025
Total Paid \$ 6,727.28

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164479		2ND QTR SPEC HWY	0.00	6,727.28
			Total Paid	0.00	6,727.28

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License			
201	Clare Township 791-209	3210	-	-	-	5,544.31	1,182.97		6,727.28	6,727.28

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Flandreau, SD 57028

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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 07/18/2025
Total Paid \$ 4,534.67

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-202		APPORTIONING DISBURSEMENT	0.00	389.58
07/18/2025	202507164480		2ND QTR SPEC HWY	0.00	4,145.09
			Total Paid	0.00	4,534.67

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License			
202	Jefferson Township 792-209	3211	389.58	xxx	389.58	3,416.19	728.90		4,145.09	4,534.67

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

JEFFERSON TOWNSHIP (202)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	389.58	331.71	57.87	.00	.00	.00	389.58
GENERAL FUND	285.28					.00	285.28
SECONDARY ROAD	104.30					.00	104.30
RE TOTALS	389.58					.00	389.58

TOTAL COLLECTIONS THIS MONTH

	389.58	ADDONS	.00	TOTAL	389.58
FUND TOTALS	285.28	ADDONS	.00	TOTAL	285.28
GENERAL FUND	104.30	ADDONS	.00	TOTAL	104.30
SECONDARY ROAD					

EFT Summary

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MOODY COUNTY, SD
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FLANDREAU, SD 57028
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Vendor Identification 01-3212
Deposit Date 07/18/2025
Total Paid \$ 4,576.83

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-189		APPORTIONING DISBURSEMENT	0.00	99.28
07/18/2025	07182025-203		APPORTIONING DISBURSEMENT	0.00	128.60
07/18/2025	202507164481		2ND QTR SPEC HWY	0.00	4,348.95
			Total Paid	0.00	4,576.83

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License			
203	Ward Township 793-209	3212	128.60	99.28	227.88	3,584.20	764.75	4,348.95	4,576.83	

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

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	126.73	126.73	.00	.00	.00	1.87	128.60
GENERAL FUND	126.73					1.87	128.60
RE TOTALS	126.73					1.87	128.60

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	126.73	1.87	128.60
GENERAL FUND	126.73	1.87	128.60

*WARD TOWNSHIP OPT OUT (189)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	97.84	97.84	.00	.00	.00	1.44	99.28
WARD TWP OPT OUT	97.84					1.44	99.28
RE TOTALS	97.84					1.44	99.28

TOTAL COLLECTIONS THIS MONTH

97.84 ADDONS 1.44 TOTAL 99.28

FUND TOTALS WARD TWP OPT OUT

97.84 ADDONS 1.44 TOTAL 99.28

EFT Summary

JUNE 2025 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 07/18/2025
Total Paid \$ 6,115.71

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164482		2ND QTR SPEC HWY	0.00	6,115.71
			Total Paid	0.00	6,115.71

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License			
204	Spring Creek Township 794-209	3213	-	xxx	-	5,040.29	1,075.42		6,115.71	6,115.71

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

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 5,707.97

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164484		2ND QTR SPEC HWY	0.00	5,707.97
			Total Paid	0.00	5,707.97

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy		Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License		
206	Fremont Township 796-209	3215	-	-	-	4,704.26	1,003.71	5,707.97	5,707.97

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

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 7,338.85

RIVERVIEW TOWNSHIP
DARON CHRISTENSON, TREASURER
22467 478TH AVE
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164483		2ND QTR SPEC HWY	0.00	7,338.85
			Total Paid	0.00	7,338.85

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	2nd Qtr Spec Hwy			Total Other	Amount of Check
						14% Motor V (Line 3)	Proration 54% License			
205	Riverview Township 795-209	3214	-	-	-	6,048.34	1,290.51		7,338.85	7,338.85

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

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 14,864.14

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-215		APPORTIONING DISBURSEMENT	0.00	3,341.67
07/18/2025	07182025-239		APPORTIONING DISBURSEMENT	0.00	49.56
07/18/2025	202507164457		2ND QTR MUNICIPALITIES	0.00	11,472.91
			Total Paid	0.00	14,864.14

AUTH #	City Name	Vendor #	Taxes	Opt Out	Hwy Rd & Bridge City Portion	Total Taxes	Special Assessments	TIF	2ND QTR MUNICIPALITIES			Amount of Check
									5% Motor V	Prorate Registrations & Port of Entry	Total of Other	
215	Flandreau City 801-209	3221	3,341.67	xxx	49.56	3,391.23	-		11,472.91		11,472.91	14,864.14

FLANDREAU CITY (215)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2020 REAL ESTATE (RE 2020)	.00	.00	.00	.00	.00	.00	.00
2024 REAL ESTATE (RE 2024)	3,307.95	.00	2,186.29	1,121.66	.00	33.72	3,341.67
GENERAL FUND	3,307.95					33.72	3,341.67
RE TOTALS	3,307.95					33.72	3,341.67

TOTAL COLLECTIONS THIS MONTH

TOTAL 3,341.67

FUND TOTALS GENERAL FUND

TOTAL 3,341.67

HWY & BRIDGE FLANDREAU (239)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	49.07	.00	32.43	16.64	.00	.49	49.56
HWY & BRIDGE FLANDREA	49.07					.49	49.56
RE TOTALS	49.07					.49	49.56

TOTAL COLLECTIONS THIS MONTH

	49.07	ADDONS	.49	TOTAL	49.56
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FUND TOTALS HWY & BRIDGE FLANDREAU

	49.07	ADDONS	.49	TOTAL	49.56
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EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 4,096.40

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-216		APPORTIONING DISBURSEMENT	0.00	756.24
07/18/2025	202507164458		2ND QTR MUNICIPALITIES	0.00	3,340.16
			Total Paid	0.00	4,096.40

		<u>2ND QTR 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	756.24	xxx		756.24		3,340.16		3,340.16	4,096.40
	Egan City(Grovena Twp)			xxx	xxx	-					
	Egan City(Egan Twp)			xxx	xxx	-					
	803-209										

EGAN CITY (216)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022) GENERAL FUND	216.16 216.16	.00	.00	216.16	.00	41.42 41.42	257.58 257.58
2023 REAL ESTATE (RE 2023) GENERAL FUND	456.79 456.79	.00	.00	456.79	.00	41.87 41.87	498.66 498.66
RE TOTALS	672.95					83.29	756.24

TOTAL COLLECTIONS THIS MONTH

672.95

ADDONS

83.29

TOTAL

756.24

FUND TOTALS

672.95

ADDONS

83.29

TOTAL

756.24

EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 4,608.05

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-217		APPORTIONING DISBURSEMENT	0.00	27.92
07/18/2025	07182025-241		APPORTIONING DISBURSEMENT	0.00	1.96
07/18/2025	07182025-518		APPORTIONING DISBURSEMENT	0.00	71.17
07/18/2025	202507164459		2ND QTR MUNICIPALITIES	0.00	4,507.00
			Total Paid	0.00	4,608.05

<u>2ND QTR 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 SDCL 32-10-35</u>	<u>Total of Other</u>	<u>Amount of Check</u>
217	Colman City	3223	27.92	xxx	1.96	29.88	71.17		4,507.00		4,578.17	4,608.05
	802-209											

FROM 6/01/2025 THRU 6/30/2025

COLMAN CITY (217)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	27.46	.00	27.46	.00	.00	.46	27.92
GENERAL FUND	27.46					.46	27.92
RE TOTALS	27.46					.46	27.92

TOTAL COLLECTIONS THIS MONTH

TOTAL 27.92

FUND TOTALS GENERAL FUND

ADDONS 27.92

HWY & BRIDGE COLMAN (241)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1.94	.00	1.94	.00	.00	.02	1.96
HWY & BRIDGE COLMAN	1.94					.02	1.96
RE TOTALS	1.94					.02	1.96

TOTAL COLLECTIONS THIS MONTH

	1.94	ADDONS	.02	TOTAL	1.96
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FUND TOTALS HWY & BRIDGE COLMAN

	1.94	ADDONS	.02	TOTAL	1.96
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COLMAN CITY SPECIAL ASSESSMENT (518)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (SA 2024)	70.00	70.00	.00	.00	.00	1.17	71.17
COLMAN CITY SPECIAL A	70.00					1.17	71.17
SA TOTALS	70.00					1.17	71.17

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	70.00	70.00	1.17	TOTAL	71.17		
FUND TOTALS	70.00	70.00	1.17	TOTAL	71.17		

7/10/2025 15:26

BATCH-RECORD POSTING TAXING RECEIPT NAME

MOODY COUNTY MONTHLY PAID TAX REGISTER

PAGE 10

TOTAL PAYMENT

7305- 186488 6/03/25 COLCIT 4630.0 SENLOUANGRAT, NANG SA24

YEAR TYPE TOTAL TYPE SA YEAR 2024 ADDON1 ADDON2 Other INTEREST DATE

YEAR TYPE TOTALS

1-REGULAR PAYMENTS SUB GROSS TAX 70.00 LESS DSC CREDIT .00 SUB NET TAX 70.00 SUB ADDON1/PENALTY 1.17 SUB TOTAL 71.17

TOTAL AMOUNT 71.17

NET TAX TO APPORTION 70.00

YEAR TYPE TOTALS

518 Colman City Special Assessment TAXES 70.00 ADDON1 1.17 ADDON2 ADDONS DEDUCT DEDUCT TOTAL 71.17

****Totals****

71.17

EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 2,523.91

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-218		APPORTIONING DISBURSEMENT	0.00	1,068.77
07/18/2025	07182025-242		APPORTIONING DISBURSEMENT	0.00	14.42
07/18/2025	202507164460		2ND QTR MUNICIPALITIES	0.00	1,440.72
			Total Paid	0.00	2,523.91

AUTH #	City Name	Vendor #	Taxes	Opt Out	Hwy Rd & Bridge City Portion	Total Taxes	2ND QTR MUNICIPALITIES			Total of Other	Amount of Check
							5% Motor V	Prorate Registrations & Port of Entry	SDCL 32-10-35		
218	Trent Town	3224	1,068.77	xxx	14.42	1,083.19	1,440.72		1,440.72	2,523.91	
	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	159.57 159.57	.00 159.57		.00	.00	.00 .00	159.57 159.57
MR TOTALS	159.57					.00	159.57
2020 REAL ESTATE (RE 2020) GENERAL FUND	79.52 79.52	.00	.00	79.52	.00	31.14 31.14	110.66 110.66
2021 REAL ESTATE (RE 2021) GENERAL FUND	80.17 80.17	.00	.00	80.17	.00	20.71 20.71	100.88 100.88
2022 REAL ESTATE (RE 2022) GENERAL FUND	81.03 81.03	.00	.00	81.03	.00	12.82 12.82	93.85 93.85
2023 REAL ESTATE (RE 2023) GENERAL FUND	118.21 118.21	.00	.00	118.21	.00	10.84 10.84	129.05 129.05
2024 REAL ESTATE (RE 2024) GENERAL FUND	469.94 469.94	.00	216.22	253.72	.00	4.82 4.82	474.76 474.76
RE TOTALS	828.87					80.33	909.20

TOTAL COLLECTIONS THIS MONTH

ADDONS	80.33	TOTAL	1,068.77
ADDONS	80.33	TOTAL	1,068.77

FUND TOTALS

GENERAL FUND

HWY & BRIDGE TRENT (242)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	3.63	.00	3.63	.00	.00	.00	3.63
HWY & BRIDGE TRENT	3.63					.00	3.63
MR TOTALS	3.63					.00	3.63
2024 REAL ESTATE (RE 2024)	10.69	.00	4.91	5.78	.00	.10	10.79
HWY & BRIDGE TRENT	10.69					.10	10.79
RE TOTALS	10.69					.10	10.79

TOTAL COLLECTIONS THIS MONTH

14.32 ADDONS .10 TOTAL 14.42

FUND TOTALS HWY & BRIDGE TRENT

14.32 ADDONS .10 TOTAL 14.42

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 789.95

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164461		2ND QTR MUNICIPALITIES	0.00	789.95
			Total Paid	0.00	789.95

		<u>2ND QTR 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</u>	<u>SDCL 32-10-35</u>	<u>Total of Other</u>	<u>Amount of Check</u>
219	Ward Village 805-209	3225		-		-	-	789.95			789.95	789.95

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 4,441.75

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507114450		FINES COLLECTED	0.00	36.09
07/18/2025	202507164466		2025 GROSS RECEIPTS	0.00	4,405.66
			Total Paid	0.00	4,441.75

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
2	Brookings School #05-1	3230	36.09	770-209	770-209	-	4,405.66	4,405.66	4,441.75
				770-209	770-209		770-209		

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

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 4,313.83

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-005		APPORTIONING DISBURSEMENT	0.00	1,308.27
07/18/2025	202507114451		FINES COLLECTED	0.00	36.09
07/18/2025	202507164464		2025 GROSS RECEIPTS	0.00	2,969.47
			Total Paid	0.00	4,313.83

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
5	Chester School #39-1	3231	738-209 36.09	771-209 1,308.27	xxx	1,308.27	771-209 2,969.47	2,969.47	4,313.83

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	1,297.45	1,297.45	.00	.00	.00	10.82	1,308.27
CAPITAL OUTLAY	307.17					2.57	309.74
SPECIAL EDUCATION FUN	608.44					5.07	613.51
	381.84					3.18	385.02
RE TOTALS	1,297.45					10.82	1,308.27

TOTAL COLLECTIONS THIS MONTH 1,297.45 ADDONS 10.82 TOTAL 1,308.27

FUND TOTALS	CAPITAL OUTLAY	608.44	ADDONS	5.07	TOTAL	613.51
	GENERAL FUND	307.17	ADDONS	2.57	TOTAL	309.74
	SPECIAL EDUCATION FUND	381.84	ADDONS	3.18	TOTAL	385.02

EFT Summary

JUNE 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 07/18/2025
Total Paid \$ 74,592.53

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
07/18/2025	07182025-008		APPORTIONING DISBURSEMENT	0.00	12,605.44
07/18/2025	202507114452		FINES COLLECTED	0.00	2,658.03
07/18/2025	202507164467		2025 GROSS RECEIPTS	0.00	59,329.06
			Total Paid	0.00	74,592.53

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
8	Colman-Egan School #50-5	3232	738-209 2,658.03	772-209 12,605.44	xxx	12,605.44	772-209 59,329.06	59,329.06	74,592.53

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
2022 REAL ESTATE (RE 2022)	203.52	.00	.00	203.52	.00	39.00	242.52
GENERAL FUND	118.12					22.63	140.75
CAPITAL OUTLAY FUND	55.46					10.63	66.09
SPECIAL EDUCATION FUN	29.94					5.74	35.68
2023 REAL ESTATE (RE 2023)	661.51	.00	.00	661.51	.00	60.63	722.14
GENERAL FUND	344.47					31.57	376.04
CAPITAL OUTLAY FUND	164.10					15.04	179.14
SPECIAL EDUCATION FUN	88.70					8.13	96.83
BOND REDEMPTION	64.24					5.89	70.13
2024 REAL ESTATE (RE 2024)	11,553.36	7,413.57	3,000.36	1,139.43	.00	87.42	11,640.78
GENERAL FUND	2,993.74					45.10	3,038.84
CAPITAL OUTLAY FUND	4,449.22					22.00	4,471.22
SPECIAL EDUCATION FUN	2,447.49					12.10	2,459.59
BOND REDEMPTION	1,662.91					8.22	1,671.13
RE TOTALS	12,418.39					187.05	12,605.44

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	187.05	TOTAL	12,605.44
BOND REDEMPTION	1,727.15	ADDONS	14.11	TOTAL	1,741.26
CAPITAL OUTLAY FUND	4,668.78	ADDONS	47.67	TOTAL	4,716.45
GENERAL FUND	3,456.33	ADDONS	99.30	TOTAL	3,555.63
SPECIAL EDUCATION FUND	2,566.13	ADDONS	25.97	TOTAL	2,592.10

EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 54,720.08

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
07/18/2025	07182025-007		APPORTIONING DISBURSEMENT	0.00	4,632.46
07/18/2025	202507114453		FINES COLLECTED	0.00	28.89
07/18/2025	202507164468		2025 GROSS RECEIPTS	0.00	50,058.73
			Total Paid	0.00	54,720.08

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
7	Dell Rapids School #49-3	3233	28.89	773-209 4,632.46	xxx	4,632.46	773-209 50,058.73	50,058.73	54,720.08

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)	4,594.20	1,823.74	2,593.78	176.68	.00	38.26	4,632.46
GENERAL FUND	1,408.71					20.72	1,429.43
CAPITAL OUTLAY	1,690.60					9.31	1,699.91
SPECIAL EDUCATION FUN	1,001.94					5.52	1,007.46
ELEMEN SCHOOL BOND RE	492.95					2.71	495.66
RE TOTALS	4,594.20					38.26	4,632.46

TOTAL COLLECTIONS THIS MONTH

TOTAL COLLECTIONS THIS MONTH	4,594.20	ADDONS	38.26	TOTAL	4,632.46
FUND TOTALS					
CAPITAL OUTLAY	1,690.60	ADDONS	9.31	TOTAL	1,699.91
ELEMEN SCHOOL BOND RED	492.95	ADDONS	2.71	TOTAL	495.66
GENERAL FUND	1,408.71	ADDONS	20.72	TOTAL	1,429.43
SPECIAL EDUCATION FUND	1,001.94	ADDONS	5.52	TOTAL	1,007.46

EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 10,732.17

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
07/18/2025	07182025-003		APPORTIONING DISBURSEMENT	0.00	1,331.87
07/18/2025	202507164465		2025 GROSS RECEIPTS	0.00	9,400.30
			Total Paid	0.00	10,732.17

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
3	Elkton School #05-3	3234	738-209 xxx	775-209 1,331.87	xxx	1,331.87	775-209 9,400.30	9,400.30	10,732.17

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

ELKTON SCHOOL 05-3 (003)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	1,310.03	1,310.03	.00	.00	.00	21.84	1,331.87
CAPITAL OUTLAY FUND	299.24					4.99	304.23
SPECIAL EDUCATION FUN	698.65					11.65	710.30
	312.14					5.20	317.34
RE TOTALS	1,310.03					21.84	1,331.87

TOTAL COLLECTIONS THIS MONTH	1,310.03	ADDONS	21.84	TOTAL	1,331.87
FUND TOTALS		ADDONS	11.65	TOTAL	710.30
CAPITAL OUTLAY FUND	698.65	ADDONS	4.99	TOTAL	304.23
GENERAL FUND	299.24	ADDONS	5.20	TOTAL	317.34
SPECIAL EDUCATION FUND	312.14	ADDONS			

EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 78,588.71

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	07182025-010		APPORTIONING DISBURSEMENT	0.00	8,287.06
07/18/2025	202507114454		FINES COLLECTED	0.00	6,504.27
07/18/2025	202507164462		2025 GROSS RECEIPTS	0.00	63,797.38
			Total Paid	0.00	78,588.71

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
10	Flandreau School #50-3	3235	738-209 6,504.27	776-209 8,287.06	xxx	8,287.06	776-209 63,797.38	63,797.38	78,588.71

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)	261.58	.00	261.58	.00	.00	.00	261.58
GENERAL FUND	101.33					.00	101.33
CAPITAL OUTLAY	103.97					.00	103.97
SPECIAL EDUCATION	56.28					.00	56.28
MR TOTALS	261.58					.00	261.58
2020 REAL ESTATE (RE 2020)	144.96	.00	.00	144.96	.00	56.78	201.74
GENERAL FUND	82.07					32.15	114.22
CAPITAL OUTLAY	36.08					14.13	50.21
SPECIAL EDUCATION	20.62					8.08	28.70
BOND REDEMPTION FUND	6.19					2.42	8.61
2021 REAL ESTATE (RE 2021)	138.02	.00	.00	138.02	.00	35.65	173.67
GENERAL FUND	81.09					20.95	102.04
CAPITAL OUTLAY	36.48					9.42	45.90
SPECIAL EDUCATION	20.45					5.28	25.73
2022 REAL ESTATE (RE 2022)	145.47	.00	.00	145.47	.00	23.02	168.49
GENERAL FUND	84.13					13.31	97.44
CAPITAL OUTLAY	40.01					6.34	46.35
SPECIAL EDUCATION	21.33					3.37	24.70
2023 REAL ESTATE (RE 2023)	264.14	.00	.00	264.14	.00	24.22	288.36
GENERAL FUND	151.15					13.86	165.01
CAPITAL OUTLAY	74.11					6.79	80.90
SPECIAL EDUCATION	38.88					3.57	42.45
2024 REAL ESTATE (RE 2024)	7,138.35	176.32	4,492.75	2,469.28	.00	54.87	7,193.22
GENERAL FUND	3,178.78					31.10	3,209.88
CAPITAL OUTLAY	2,569.00					15.42	2,584.42
SPECIAL EDUCATION	1,390.57					8.35	1,398.92
RE TOTALS	7,830.94		194.54			194.54	8,025.48

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	ADDONS	TOTAL
BOND REDEMPTION FUND		8.61
CAPITAL OUTLAY	2.42	2,911.75
GENERAL FUND	52.10	3,789.92
SPECIAL EDUCATION	111.37	1,576.78
TOTAL	28.65	
TOTAL	194.54	8,287.06

EFT Summary

JUNE 2025 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	07/18/2025
Total Paid	\$ 1,927.82

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507164463		2025 GROSS RECEIPTS	0.00	1,927.82
			Total Paid	0.00	1,927.82

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
6	ORR School #39-5	3236	738-209 xxx	778-209	778-209	-	778-209 1,927.82	1,927.82	1,927.82

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

EFT Summary

JUNE 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	07/18/2025
Total Paid	\$ 14.43

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/18/2025	202507114455		FINES COLLECTED	0.00	14.43
			Total Paid	0.00	14.43

<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>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
4	Sioux Valley #05-5	3237	738-209 14.43	779-209	-	-	-	-	14.43

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