

EFT Summary

MAY 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	06/20/2025
Total Paid	\$ 2,899.06

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-184		APPORTIONING DISBURSEMENT	0.00	1,855.13
06/20/2025	06202025-191		APPORTIONING DISBURSEMENT	0.00	1,043.93
			Total Paid	0.00	2,899.06

<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>
191	Alliance Township 781-209	3200	\$1,043.93	\$1,855.13	2,899.06	-	2,899.06

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)	1,041.14	807.44	221.55	12.15	.00	2.79	1,043.93
GEN FUND	1,041.14					2.79	1,043.93
RE TOTALS	1,041.14					2.79	1,043.93

TOTAL COLLECTIONS THIS MONTH

TOTAL 1,043.93

FUND TOTALS GEN FUND

TOTAL 1,043.93

*ALLIANCE TOWNSHIP OPT OUT (184)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
	1,850.15	1,434.85	393.71	21.59	.00	4.98	1,855.13
ALLIANCE TOWNSHIP OPT	1,850.15					4.98	1,855.13
RE TOTALS	1,850.15					4.98	1,855.13

TOTAL COLLECTIONS THIS MONTH	1,850.15	ADDONS	4.98	TOTAL	1,855.13
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FUND TOTALS	ALLIANCE TOWNSHIP OPT	1,850.15	ADDONS	4.98	TOTAL	1,855.13
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MAY 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 06/20/2025
Total Paid \$ 4,125.92

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-181		APPORTIONING DISBURSEMENT	0.00	2,416.91
06/20/2025	06202025-192		APPORTIONING DISBURSEMENT	0.00	1,709.01
			Total Paid	0.00	4,125.92

<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>
192	Blinsmon Township 782-209	3201	1,709.01	2,416.91	4,125.92	-	4,125.92

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)	18.81	.00	18.81	.00	.00	.00	18.81
GEN FUND	18.81					.00	18.81
MR TOTALS	18.81					.00	18.81
2024 REAL ESTATE (RE 2024)	1,685.21	1,181.65	405.85	97.71	.00	4.99	1,690.20
GEN FUND	1,685.21					4.99	1,690.20
RE TOTALS	1,685.21					4.99	1,690.20
TOTAL COLLECTIONS THIS MONTH	1,704.02	ADDONS	4.99	TOTAL	1,709.01		
FUND TOTALS	1,704.02	ADDONS	4.99	TOTAL	1,709.01		

*BLINSMON TOWNSHIP OPT OUT (181)									
	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL		
2024 REAL ESTATE (MR 2024)	26.60	.00	26.60	.00	.00	.00	26.60		
BLINSMON TOWNSHIP OPT	26.60						26.60		
MR TOTALS	26.60					.00	26.60		
2024 REAL ESTATE (RE 2024)	2,383.27	1,671.11	573.97	138.19	.00	7.04	2,390.31		
BLINSMON TOWNSHIP OPT	2,383.27					7.04	2,390.31		
RE TOTALS	2,383.27					7.04	2,390.31		
TOTAL COLLECTIONS THIS MONTH	2,409.87	ADDONS	7.04	TOTAL	2,416.91				
FUND TOTALS	2,409.87	ADDONS	7.04	TOTAL	2,416.91				

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

Vendor Identification	01-3202
Deposit Date	06/20/2025
Total Paid	\$ 5,933.70

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-183		APPORTIONING DISBURSEMENT	0.00	1,024.30
06/20/2025	06202025-193		APPORTIONING DISBURSEMENT	0.00	4,909.40
			Total Paid	0.00	5,933.70

<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	4,909.40	1,024.30	5,933.70	-	5,933.70

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)	4,893.87	3,542.25	785.04	566.58	.00	15.53	4,909.40
GEN FUND	2,869.75					9.11	2,878.86
SECONDARY ROAD	2,024.12					6.42	2,030.54
RE TOTALS	4,893.87					15.53	4,909.40

FUND TOTALS	GEN FUND	SECONDARY ROAD	TOTAL
2024 REAL ESTATE (RE 2024)	4,893.87		4,909.40
GEN FUND	2,869.75		2,878.86
SECONDARY ROAD	2,024.12		2,030.54

*ENTERPRISE TOWNSHIP OPT OUT (183)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
ENTERPRISE TOWNSHIP O	1,021.06	739.07	163.79	118.20	.00	3.24	1,024.30
RE TOTALS	1,021.06					3.24	1,024.30

TOTAL COLLECTIONS THIS MONTH	1,021.06	ADDONS	3.24	TOTAL	1,024.30
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FUND TOTALS	ENTERPRISE TOWNSHIP OP	1,021.06	ADDONS	3.24	TOTAL	1,024.30
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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 01-3203
Deposit Date 06/20/2025
Total Paid \$ 2,787.54

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-194		APPORTIONING DISBURSEMENT	0.00	2,787.54
			Total Paid	0.00	2,787.54

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessment</u>	<u>Total Other</u>	<u>Amount of Check</u>
194	Lynn Township 784-209	3203	2,787.54	xxx	2,787.54		-	2,787.54

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

LYNN TOWNSHIP (194)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024) GEN FUND	42.41 42.41	.00	42.41	.00	.00	.00	42.41 42.41
MR TOTALS	42.41					.00	42.41
2024 REAL ESTATE (RE 2024) GEN FUND	2,742.43 2,742.43	1,937.04	602.82	202.57	.00	2.70 2.70	2,745.13 2,745.13
RE TOTALS	2,742.43					2.70	2,745.13
TOTAL COLLECTIONS THIS MONTH	2,784.84	ADDONS	2.70	TOTAL	2,787.54		
FUND TOTALS	2,784.84	ADDONS	2.70	TOTAL	2,787.54		

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

Vendor Identification	01-3204
Deposit Date	06/20/2025
Total Paid	\$ 2,619.02

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-185		APPORTIONING DISBURSEMENT	0.00	524.88
06/20/2025	06202025-195		APPORTIONING DISBURSEMENT	0.00	2,094.14
			Total Paid	0.00	2,619.02

<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>
195	Lone Rock Township 785-209	3204	2,094.14	524.88	2,619.02	-	2,619.02

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

LONE ROCK TOWNSHIP (195)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	2,084.19	2,084.19	.00	.00	.00	9.95	2,094.14
SECONDARY ROAD LEVY	1,098.06					5.24	1,103.30
	986.13					4.71	990.84
RE TOTALS	2,084.19					9.95	2,094.14

TOTAL COLLECTIONS THIS MONTH	2,084.19	ADDONS	9.95	TOTAL	2,094.14
FUND TOTALS	GENERAL FUND	ADDONS	5.24	TOTAL	1,103.30
	SECONDARY ROAD LEVY	ADDONS	4.71	TOTAL	990.84

*LONE ROCK TOWNSHIP OPT OUT (185)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	522.38	522.38	.00	.00	.00	2.50	524.88
LONE ROCK TOWNSHIP OF	522.38					2.50	524.88
RE TOTALS	522.38					2.50	524.88

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
522.38	2.50	524.88

FUND TOTALS	LONE ROCK TOWNSHIP OPT	ADDONS	TOTAL
	522.38	2.50	524.88

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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 06/20/2025
Total Paid \$ 1,992.56

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-182		APPORTIONING DISBURSEMENT	0.00	490.07
06/20/2025	06202025-196		APPORTIONING DISBURSEMENT	0.00	1,502.49
			Total Paid	0.00	1,992.56

<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 786-209	3205	1,502.49	490.07	1,992.56	-	1,992.56

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

GROVENA TOWNSHIP (196)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	1,501.59	1,112.04	105.65	283.90	.00	.90	1,502.49
RE TOTALS	1,501.59					.90	1,502.49

TOTAL COLLECTIONS THIS MONTH

TOTAL 1,502.49

FUND TOTALS

GENERAL FUND TOTAL 1,502.49

*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	489.77	362.70	34.46	92.61	.00	.30	490.07
GROVENA TOWNSHIP OPT	489.77					.30	490.07
RE TOTALS	489.77					.30	490.07

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	489.77	.30	490.07
GROVENA TOWNSHIP OPT O	489.77	.30	490.07

EFT Summary

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

Vendor Identification 01-3206
Deposit Date 06/20/2025
Total Paid \$ 2,466.86

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-186		APPORTIONING DISBURSEMENT	0.00	1,047.48
06/20/2025	06202025-197		APPORTIONING DISBURSEMENT	0.00	1,419.38
			Total Paid	0.00	2,466.86

<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>
197	Egan Township 787-209	3206	1,419.38	1,047.48	2,466.86	-	2,466.86

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

EGAN TOWNSHIP (197)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024) GENERAL FUND	14.62 14.62	.00	14.62	.00	.00	.00	14.62 14.62
MR TOTALS	14.62					.00	14.62
2024 REAL ESTATE (RE 2024) GENERAL FUND	1,402.56 1,402.56	1,100.23	55.92	246.41	.00	2.20 2.20	1,404.76 1,404.76
RE TOTALS	1,402.56					2.20	1,404.76
TOTAL COLLECTIONS THIS MONTH	1,417.18	ADDONS	2.20	TOTAL	1,419.38		
FUND TOTALS	1,417.18	ADDONS	2.20	TOTAL	1,419.38		

*EGAN TOWNSHIP OPT OUT (186)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	10.79	.00	10.79	.00	.00	.00	10.79
EGAN TWP OPT OUT	10.79					.00	10.79
MR TOTALS	10.79					.00	10.79
2024 REAL ESTATE (RE 2024)	1,035.07	811.96	41.27	181.84	.00	1.62	1,036.69
EGAN TWP OPT OUT	1,035.07					1.62	1,036.69
RE TOTALS	1,035.07					1.62	1,036.69
TOTAL COLLECTIONS THIS MONTH	1,045.86	ADDONS	1.62	TOTAL	1,047.48		
FUND TOTALS	EGAN TWP OPT OUT	1,045.86	ADDONS	1.62	TOTAL	1,047.48	

EFT Summary

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

Vendor Identification 01-3207
Deposit Date 06/20/2025
Total Paid \$ 2,375.61

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-198		APPORTIONING DISBURSEMENT	0.00	2,375.61
			Total Paid	0.00	2,375.61

<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>
198	Colman Township 788-209	3207	2,375.61	xxx	2,375.61	-	2,375.61

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

COLMAN TOWNSHIP (198)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	17.26	.00	17.26	.00	.00	.00	17.26
GENERAL FUND	17.26						17.26
MR TOTALS	17.26					.00	17.26
2024 REAL ESTATE (RE 2024)	2,353.20	1,586.85	641.48	124.87	.00	5.15	2,358.35
GENERAL FUND	2,353.20					5.15	2,358.35
RE TOTALS	2,353.20					5.15	2,358.35
TOTAL COLLECTIONS THIS MONTH	2,370.46	ADDONS	5.15	TOTAL	2,375.61		
FUND TOTALS	2,370.46	ADDONS	5.15	TOTAL	2,375.61		

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 1,108.71

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-199		APPORTIONING DISBURSEMENT	0.00	1,108.71
			Total Paid	0.00	1,108.71

<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 789-209	3208	1,108.71	xxx	1,108.71	-	1,108.71

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)	1,108.71	974.60	105.04	29.07	.00	.00	1,108.71
GENERAL FUND	1,108.71				.00	.00	1,108.71
RE TOTALS	1,108.71				.00	.00	1,108.71

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	1,108.71	.00	1,108.71
GENERAL FUND	1,108.71	.00	1,108.71

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MAY 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 06/20/2025
Total Paid \$ 7,606.05

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-179		APPORTIONING DISBURSEMENT	0.00	1,263.20
06/20/2025	06202025-200		APPORTIONING DISBURSEMENT	0.00	6,342.85
			Total Paid	0.00	7,606.05

<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	6,342.85	1,263.20	7,606.05	-	7,606.05

Moody County Auditor
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Flandreau, SD 57028

FLANDREAU TOWNSHIP (200)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	6,320.05	4,738.87	952.36	628.82	.00	22.80	6,342.85
GENERAL FUND	3,642.06					13.14	3,655.20
SECONDARY ROAD	2,677.99					9.66	2,687.65
RE TOTALS	6,320.05					22.80	6,342.85

TOTAL COLLECTIONS THIS MONTH

TOTAL 6,342.85

FUND TOTALS

GENERAL FUND TOTAL 3,655.20
 SECONDARY ROAD TOTAL 2,687.65

*FLANDREAU TOWNSHIP OPT OUT (179)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
*FLANDREAU TOWNSHIP O	1,258.66	943.76	189.66	125.24	.00	4.54	1,263.20
RE TOTALS	1,258.66					4.54	1,263.20

TOTAL COLLECTIONS THIS MONTH 1,258.66 ADDONS 4.54 TOTAL 1,263.20

FUND TOTALS *FLANDREAU TOWNSHIP OP 1,258.66 ADDONS 4.54 TOTAL 1,263.20

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 01-3210
Deposit Date 06/20/2025
Total Paid \$ 2,773.51

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-188		APPORTIONING DISBURSEMENT	0.00	273.53
06/20/2025	06202025-201		APPORTIONING DISBURSEMENT	0.00	2,499.98
			Total Paid	0.00	2,773.51

<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	2,499.98	273.53	2,773.51	-	2,773.51

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101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

CLARE TOWNSHIP (201)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	2,494.03	2,234.68	97.08	162.27	.00	5.95	2,499.98
SECONDARY ROAD	1,436.34					3.43	1,439.77
	1,057.69					2.52	1,060.21
RE TOTALS	2,494.03					5.95	2,499.98

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	GENERAL FUND	2,494.03	5.95	TOTAL	2,499.98
	SECONDARY ROAD	1,436.34	3.43	TOTAL	1,439.77
		1,057.69	2.52	TOTAL	1,060.21

*CLARE TOWNSHIP OPT OUT (188)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
CLARE TWP OPT OUT	272.88	244.50	10.62	17.76	.00	.65	273.53
RE TOTALS	272.88					.65	273.53

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CLARE TWP OPT OUT	.65	273.53
FUND TOTALS	.65	273.53

EFT Summary

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

Vendor Identification 01-3211
Deposit Date 06/20/2025
Total Paid \$ 2,999.79

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-202		APPORTIONING DISBURSEMENT	0.00	2,999.79
			Total Paid	0.00	2,999.79

<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>
202	Jefferson Township 792-209	3211	2,999.79	xxx	2,999.79	-	2,999.79

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)	2,987.96	2,566.57	322.56	98.83	.00	11.83	2,999.79
GENERAL FUND	2,187.97					8.66	2,196.63
SECONDARY ROAD	799.99					3.17	803.16
RE TOTALS	2,987.96					11.83	2,999.79

TOTAL COLLECTIONS THIS MONTH 2,987.96 ADDONS 11.83 TOTAL 2,999.79

FUND TOTALS GENERAL FUND 2,187.97 ADDONS 8.66 TOTAL 2,196.63
 SECONDARY ROAD 799.99 ADDONS 3.17 TOTAL 803.16

EFT Summary

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

Vendor Identification	01-3212
Deposit Date	06/20/2025
Total Paid	\$ 201.91

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-189		APPORTIONING DISBURSEMENT	0.00	87.97
06/20/2025	06202025-203		APPORTIONING DISBURSEMENT	0.00	113.94
			Total Paid	0.00	201.91

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessment</u>	<u>Total Other</u>	<u>Amount of Check</u>
203	Ward Township 793-209	3212	113.94	87.97	201.91		-	201.91

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

WARD TOWNSHIP (203)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	113.12	113.12	.00	.00	.00	.82	113.94
GENERAL FUND	113.12					.82	113.94
RE TOTALS	113.12					.82	113.94

TOTAL COLLECTIONS THIS MONTH

TOTAL	113.12	ADDONS	.82	TOTAL	113.94
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FUND TOTALS GENERAL FUND

ADDONS	.82	TOTAL	113.94
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*WARD TOWNSHIP OPT OUT (189)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	87.34	87.34	.00	.00	.00	.63	87.97
WARD TWP OPT OUT	87.34					.63	87.97
RE TOTALS	87.34					.63	87.97

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	87.34	.63	87.97
WARD TWP OPT OUT	87.34	.63	87.97

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 1,510.48

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-204		APPORTIONING DISBURSEMENT	0.00	1,510.48
			Total Paid	0.00	1,510.48

<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	1,510.48	xxx	1,510.48	-	1,510.48

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

SPRING CREEK TOWNSHIP (204)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	1,504.39	1,252.11	237.03	15.25	.00	6.09	1,510.48
RE TOTALS	1,504.39					6.09	1,510.48

TOTAL COLLECTIONS THIS MONTH 1,504.39 ADDONS 6.09 TOTAL 1,510.48

FUND TOTALS GENERAL FUND 1,504.39 ADDONS 6.09 TOTAL 1,510.48

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 1,279.70

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-187		APPORTIONING DISBURSEMENT	0.00	372.70
06/20/2025	06202025-205		APPORTIONING DISBURSEMENT	0.00	907.00
			Total Paid	0.00	1,279.70

<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	907.00	372.70	1,279.70	-	1,279.70

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

RIVERVIEW TOWNSHIP (205)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	906.78	847.06	39.95	19.77	.00	.22	907.00
GENERAL FUND	708.94					.17	709.11
SECONDARY ROAD	197.84					.05	197.89
RE TOTALS	906.78					.22	907.00

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	906.78	.22	907.00
GENERAL FUND	708.94	.17	709.11
SECONDARY ROAD	197.84	.05	197.89

*RIVERVIEW TOWNSHIP OPT OUT (187)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
RIVERVIEW TWP OPT OUT	372.61	348.07	16.42	8.12	.00	.09	372.70
RE TOTALS	372.61					.09	372.70

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
372.61	.09	372.70

FUND TOTALS	RIVERVIEW TWP OPT OUT	ADDONS	TOTAL
	372.61	.09	372.70

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 3,765.46

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-180		APPORTIONING DISBURSEMENT	0.00	850.27
06/20/2025	06202025-206		APPORTIONING DISBURSEMENT	0.00	2,915.19
			Total Paid	0.00	3,765.46

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessment</u>	<u>Total Other</u>	<u>Amount of Check</u>
206	Fremont Township 796-209	3215	2,915.19	850.27	3,765.46		-	3,765.46

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)	14.06	.00	.00	14.06	.00	.03	14.09
GENERAL FUND	14.06					.03	14.09
MR TOTALS	14.06					.03	14.09
2024 REAL ESTATE (RE 2024)	2,895.73	1,767.50	699.69	428.54	.00	5.37	2,901.10
GENERAL FUND	2,895.73					5.37	2,901.10
RE TOTALS	2,895.73					5.37	2,901.10

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
FUND TOTALS	2,909.79	5.40	2,915.19
GENERAL FUND	2,909.79	5.40	2,915.19

*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	4.09	.00	.00	4.09	.00	.01	4.10
FREMONT TOWNSHIP OPT	4.09					.01	4.10
MR TOTALS	4.09					.01	4.10
2024 REAL ESTATE (RE 2024)	844.59	515.54	204.07	124.98	.00	1.58	846.17
FREMONT TOWNSHIP OPT	844.59					1.58	846.17
RE TOTALS	844.59					1.58	846.17

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FREMONT TOWNSHIP OPT O	848.68	1.59	850.27
	848.68	1.59	850.27

EFT Summary

MAY 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	06/20/2025
Total Paid	\$ 1,179.74

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-301		APPORTIONING DISBURSEMENT	0.00	1,179.74
			Total Paid	0.00	1,179.74

Moody County Water Districts						
May-25						
AUTH #	School Name	Vendor #	Taxes	Total Taxes	Total of Other	Amount of Check
301	East Dakota Water	549	724-209 1,179.74	1,179.74	-	1,179.74
			1,179.74	1,179.74	-	1,179.74

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
2023 REAL ESTATE (MR 2023)	.31	.00	.00	.31	.00	.02	.33
WATER CONSERVATION	.31					.02	.33
2024 REAL ESTATE (MR 2024)	9.57	.00	6.20	3.37	.00	.01	9.58
WATER CONSERVATION	9.57					.01	9.58
MR TOTALS	9.88					.03	9.91
2020 REAL ESTATE (RE 2020)	.31	.00	.31	.00	.00	.12	.43
WATER CONSERVATION	.31					.12	.43
2021 REAL ESTATE (RE 2021)	.16	.00	.16	.00	.00	.05	.21
WATER CONSERVATION	.16					.05	.21
2022 REAL ESTATE (RE 2022)	.33	.00	.33	.00	.00	.05	.38
WATER CONSERVATION	.33					.05	.38
2023 REAL ESTATE (RE 2023)	2.62	.00	1.11	1.51	.00	.20	2.82
WATER CONSERVATION	2.62					.20	2.82
2024 REAL ESTATE (RE 2024)	1,163.30	773.17	207.45	182.68	.00	2.69	1,165.99
WATER CONSERVATION	1,163.30					2.69	1,165.99
RE TOTALS	1,166.72					3.11	1,169.83
TOTAL COLLECTIONS THIS MONTH	1,176.60	ADDONS	3.14	TOTAL	1,179.74		
UND TOTALS	1,176.60	ADDONS	3.14	TOTAL	1,179.74		

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 32,966.57

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-215		APPORTIONING DISBURSEMENT	0.00	32,493.84
06/20/2025	06202025-239		APPORTIONING DISBURSEMENT	0.00	472.73
			Total Paid	0.00	32,966.57

<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>Total of Other</u>	<u>Amount of Check</u>
215	Flandreau City 801-209	3221	32,493.84	xxx	472.73	32,966.57	-		-	32,966.57

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

FLANDREAU CITY (215)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023) GENERAL FUND	107.08 107.08	.00	.00	107.08	.00	6.25 6.25	113.33 113.33
2024 REAL ESTATE (MR 2024) GENERAL FUND	582.08 582.08	.00	370.54	211.54	.00	1.47 1.47	583.55 583.55
MR TOTALS	689.16					7.72	696.88
2023 REAL ESTATE (RE 2023) GENERAL FUND	474.86 474.86	.00	.00	474.86	.00	38.69 38.69	513.55 513.55
2024 REAL ESTATE (RE 2024) GENERAL FUND	31,243.91 31,243.91	.00	7,925.43	23,318.48	.00	39.50 39.50	31,283.41 31,283.41
RE TOTALS	31,718.77					78.19	31,796.96

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
GENERAL FUND	32,407.93	85.91	32,493.84
	32,407.93	85.91	32,493.84

HWY & BRIDGE FLANDREAU (239)		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	HWY & BRIDGE FLANDREA	8.63	.00	5.50	3.13	.00	.02	8.65
MR TOTALS		8.63					.02	8.65
2024 REAL ESTATE (RE 2024)	HWY & BRIDGE FLANDREA	463.54	.00	117.60	345.94	.00	.54	464.08
RE TOTALS		463.54					.54	464.08
TOTAL COLLECTIONS THIS MONTH		472.17	ADDONS	.56	TOTAL	472.73		
FUND TOTALS	HWY & BRIDGE FLANDREAU	472.17	ADDONS	.56	TOTAL	472.73		

EFT Summary

MAY 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	06/20/2025
Total Paid	\$ 2,293.63

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-216		APPORTIONING DISBURSEMENT	0.00	2,273.02
06/20/2025	06202025-240		APPORTIONING DISBURSEMENT	0.00	20.61
			Total Paid	0.00	2,293.63

<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>Total of Other</u>	<u>Amount of Check</u>
216	Egan City	3222	2,273.02	xxx	20.61	2,293.63		-	2,293.63
	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

EGAN CITY (216)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024) GENERAL FUND	171.29 171.29	.00	.00	171.29	.00	.00	171.29 171.29
MR TOTALS	171.29					.00	171.29
2020 REAL ESTATE (RE 2020) GENERAL FUND	189.19 189.19	.00	189.19	.00	.00	72.52 72.52	261.71 261.71
2021 REAL ESTATE (RE 2021) GENERAL FUND	86.77 86.77	.00	86.77	.00	.00	26.75 26.75	113.52 113.52
2022 REAL ESTATE (RE 2022) GENERAL FUND	173.54 173.54	.00	173.54	.00	.00	31.81 31.81	205.35 205.35
2023 REAL ESTATE (RE 2023) GENERAL FUND	272.79 272.79	.00	221.05	51.74	.00	22.73 22.73	295.52 295.52
2024 REAL ESTATE (RE 2024) GENERAL FUND	1,225.25 1,225.25	.00	600.97	624.28	.00	.38 .38	1,225.63 1,225.63
RE TOTALS	1,947.54					154.19	2,101.73

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	2,118.83	ADDONS	154.19	TOTAL	2,273.02
GENERAL FUND	2,118.83	ADDONS	154.19	TOTAL	2,273.02

HWY & BRIDGE EGAN (240)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	2.53	.00	.00	2.53	.00	.00	2.53
HWY & BRIDGE EGAN	2.53					.00	2.53
MR TOTALS	2.53					.00	2.53
2024 REAL ESTATE (RE 2024)	18.08	.00	8.88	9.20	.00	.00	18.08
HWY & BRIDGE EGAN	18.08					.00	18.08
RE TOTALS	18.08					.00	18.08

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	20.61	ADDONS	.00	TOTAL	20.61
HWY & BRIDGE EGAN	20.61	ADDONS	.00	TOTAL	20.61

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 10,786.77

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-214		APPORTIONING DISBURSEMENT	0.00	6,308.55
06/20/2025	06202025-217		APPORTIONING DISBURSEMENT	0.00	2,045.16
06/20/2025	06202025-241		APPORTIONING DISBURSEMENT	0.00	144.62
06/20/2025	06202025-518		APPORTIONING DISBURSEMENT	0.00	2,288.44
			Total Paid	0.00	10,786.77

<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>Total of Other</u>	<u>Amount of Check</u>
217	Colman City 802-209	3223	2,045.16	xxx	144.62	2,189.78	2,288.44	6,308.55	8,596.99	10,786.77

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

COLMAN CITY (217)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NBZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024) GENERAL FUND	90.26 90.26	.00	90.26	.00	.00	.43 .43	90.69 90.69
MR TOTALS	90.26					.43	90.69
2024 REAL ESTATE (RE 2024) GENERAL FUND	1,953.02 1,953.02	.00	821.76	1,131.26	.00	1.45 1.45	1,954.47 1,954.47
RE TOTALS	1,953.02					1.45	1,954.47

UND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
GENERAL FUND	2,043.28	1.88	2,045.16
	2,043.28	1.88	2,045.16

HWY & BRIDGE COLMAN (241)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	6.38	.00	6.38	.00	.00	.03	6.41
HWY & BRIDGE COLMAN	6.38					.03	6.41
MR TOTALS	6.38					.03	6.41
2024 REAL ESTATE (RE 2024)	138.11	.00	58.11	80.00	.00	.10	138.21
HWY & BRIDGE COLMAN	138.11					.10	138.21
RE TOTALS	138.11					.10	138.21

TOTAL COLLECTIONS THIS MONTH

TOTAL COLLECTIONS THIS MONTH	144.49	ADDONS	.13	TOTAL	144.62
FUND TOTALS	144.49	ADDONS	.13	TOTAL	144.62

COLMAN CITY SPECIAL ASSESSMENT (518)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (SA 2024)	2,286.00	2,286.00	.00	.00	.00	2.44	2,288.44
COLMAN CITY SPECIAL A	2,286.00					2.44	2,288.44

SA TOTALS 2,286.00 2.44 2,288.44

TOTAL COLLECTIONS THIS MONTH 2,286.00 ADDONS 2.44 TOTAL 2,288.44

FUND TOTALS COLMAN CITY SPECIAL AS 2,286.00 ADDONS 2.44 TOTAL 2,288.44

NUMBER	DATE	DISTRICT	RECEIPT NAME	MOODY COUNTY MONTHLY PAID TAX REGISTER	NET TAX HALF DSC	ADDON1	ADDON2	Other	INTEREST DATE	TOTAL PAYMENT
7257-	186282	5/08/25	COLCIT	4643.0 ROSS, CURT & MARGA SA24	60.00 1	.50	.00	.00	50825	60.50
7250-	186210	5/05/25	COLCIT	4656.0 BECKER, THOMAS & J SA24	100.00 1	.00	.00	.00	43025	100.00
7249-	186189	5/05/25	COLCIT	4660.0 LANGE, THOMAS JR & SA24	80.00 1	.00	.00	.00	43025	80.00
7261-	186291	5/09/25	COLCIT	4677.0 PHELPS, DARLENE SA24	100.00 3	.44	.00	.00	50925	100.44
7250-	186209	5/05/25	COLCIT	4681.0 BECKER, THOMAS & J SA24	125.00 1	.00	.00	.00	43025	125.00
7255-	186264	5/07/25	COLCIT	4701.0 CROON, LONNIE SA24	50.00 1	.42	.00	.00	50725	50.42
7240-	186126	5/01/25	COLCIT	4704.0 SONEN, JOHN SA24	50.00 1	.00	.00	.00	43025	50.00
7249-	186190	5/05/25	COLCIT	4714.0 EVANS, SAMUEL SA24	75.00 1	.00	.00	.00	43025	75.00
7250-	186192	5/05/25	COLCIT	4719.0 KENNEDY, TIMOTHY SA24	125.00 1	.00	.00	.00	43025	125.00
7242-	186123	5/01/25	COLCIT	4826.0 ELLENS, RICHARD & SA24	100.00 1	.00	.00	.00	43025	100.00
7240-	186122	5/01/25	COLCIT	4854.0 MC GINNIS, BERNELL SA24	57.00 1	.00	.00	.00	43025	57.00
7240-	186122	5/01/25	COLCIT	4858.0 T & R SERVICE COMP SA24	109.00 1	.00	.00	.00	43025	109.00
7240-	186122	5/01/25	COLCIT	4863.0 T & R SERVICE COMP SA24	125.00 1	.00	.00	.00	43025	125.00
7240-	186112	5/01/25	COLCIT	4915.0 WITTHROCK, KARI SA24	88.00 1	.00	.00	.00	43025	88.00
7249-	186183	5/05/25	COLCIT	4920.0 AGTEGRA COOPERATIV SA24	125.00 1	.00	.00	.00	43025	125.00
7249-	186183	5/05/25	COLCIT	4922.0 AGTEGRA COOPERATIV SA24	77.00 1	.00	.00	.00	43025	77.00
7280-	186371	5/20/25	COLCIT	4950.0 THOMPSON, MERLIN E SA24	88.00 1	.73	.00	.00	52025	88.73
7276-	186351	5/19/25	COLCIT	5005.0 ALBERS, BILLIE JO SA24	66.00 3	.35	.00	.00	51925	66.35
7240-	186126	5/01/25	COLCIT	5031.0 SONEN, JOHN SA24	86.00 1	.00	.00	.00	43025	86.00
7249-	186183	5/05/25	COLCIT	5036.0 AGTEGRA COOPERATIV SA24	125.00 1	.00	.00	.00	43025	125.00
7250-	186215	5/05/25	COLCIT	5037.0 BUNKERS OIL CO. SA24	125.00 1	.00	.00	.00	43025	125.00
7242-	186123	5/01/25	COLCIT	5044.0 ELLENS, RICHARD SA24	125.00 1	.00	.00	.00	43025	125.00
7242-	186123	5/01/25	COLCIT	5048.0 ELLENS, RICHARD SA24	125.00 1	.00	.00	.00	43025	125.00
7240-	186118	5/01/25	COLCIT	5055.0 THOMPSON, TERRY & SA24	100.00 3	.00	.00	.00	43025	100.00

YEAR TYPE TOTALS	TYPE SA YEAR 2024	ADDON1	ADDON2	ADDONS	DEDUCT	DEDUCT	TOTAL
1-REGULAR PAYMENTS							
SUB GROSS TAX	2,286.00						
LESS DSC CREDIT	.00						
SUB NET TAX	2,286.00						
SUB ADDON1/PENALTY	2.44						
SUB TOTAL	2,288.44						
TOTAL AMOUNT	2,288.44						
NET TAX TO APPORTION	2,286.00						

YEAR TYPE TOTALS	TYPE SA YEAR 2024	ADDON1	ADDON2	ADDONS	DEDUCT	DEDUCT	TOTAL
518 Colman City Special Assessment	TAXES	2.44					2288.44
	MISC						
****Totals****		2.44					2288.44

COLMAN CITY TIFS (214)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	6,307.53	.00	1,384.92	4,922.61	.00	1.02	6,308.55
COLMAN CITY TIFS	6,307.53					1.02	6,308.55
RE TOTALS	6,307.53					1.02	6,308.55

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	6,307.53	1.02	6,308.55
COLMAN CITY TIFS	6,307.53	1.02	6,308.55

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 718.04

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-218		APPORTIONING DISBURSEMENT	0.00	705.01
06/20/2025	06202025-242		APPORTIONING DISBURSEMENT	0.00	13.03
			Total Paid	0.00	718.04

<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>Total of Other</u>	<u>Amount of Check</u>
218	Trent Town	3224	705.01	xxx	13.03	718.04	-	718.04
	Trent Town (Ent Twp)			xxx		-		
	804-209							

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

TRENT TOWN (218)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024) GENERAL FUND	122.13 122.13	.00	122.13	.00	.00	1.02 1.02	123.15 123.15
MR TOTALS	122.13					1.02	123.15
2023 REAL ESTATE (RE 2023) GENERAL FUND	122.62 122.62	.00	122.62	.00	.00	7.15 7.15	129.77 129.77
2024 REAL ESTATE (RE 2024) GENERAL FUND	448.35 448.35	.00	315.50	132.85	.00	3.74 3.74	452.09 452.09
RE TOTALS	570.97					10.89	581.86

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	693.10	ADDONS	11.91	TOTAL	705.01
GENERAL FUND	693.10	ADDONS	11.91	TOTAL	705.01

HWY & BRIDGE TRENT (242)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	2.77	.00	2.77	.00	.00	.02	2.79
HWY & BRIDGE TRENT	2.77					.02	2.79
MR TOTALS	2.77					.02	2.79
2024 REAL ESTATE (RE 2024)	10.18	.00	7.16	3.02	.00	.06	10.24
HWY & BRIDGE TRENT	10.18					.06	10.24
RE TOTALS	10.18					.06	10.24
TOTAL COLLECTIONS THIS MONTH	12.95	ADDONS	.08	TOTAL	13.03		
FUND TOTALS	12.95	ADDONS	.08	TOTAL	13.03		

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 2,765.95

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-219		APPORTIONING DISBURSEMENT	0.00	2,670.73
06/20/2025	06202025-243		APPORTIONING DISBURSEMENT	0.00	95.22
			Total Paid	0.00	2,765.95

<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>Total of Other</u>	<u>Amount of Check</u>
219	Ward Village 805-209	3225	2,670.73	-	95.22	2,765.95	-	-	2,765.95

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)	207.00	.00	.00	207.00	.00	.00	207.00
GENERAL FUND	207.00					.00	207.00
MR TOTALS	207.00					.00	207.00
2024 REAL ESTATE (RE 2024)	2,461.52	.00	1,331.95	1,129.57	.00	2.21	2,463.73
GENERAL FUND	2,461.52					2.21	2,463.73
RE TOTALS	2,461.52					2.21	2,463.73

FUND TOTALS	GENERAL FUND	ADDONS	TOTAL
2,668.52	2.21	2,670.73	
2,668.52	2.21	2,670.73	

TOTAL COLLECTIONS THIS MONTH

HWY & BRIDGE WARD (243)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	7.38	.00	.00	7.38	.00	.00	7.38
HWY & BRIDGE WARD	7.38					.00	7.38
MR TOTALS	7.38					.00	7.38
2024 REAL ESTATE (RE 2024)	87.77	.00	47.50	40.27	.00	.07	87.84
HWY & BRIDGE WARD	87.77					.07	87.84
RE TOTALS	87.77					.07	87.84

TOTAL COLLECTIONS THIS MONTH

	95.15	ADDONS	.07	TOTAL	95.22
FUND TOTALS	95.15	ADDONS	.07	TOTAL	95.22

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 16,140.28

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-002		APPORTIONING DISBURSEMENT	0.00	15,658.46
06/20/2025	06202025-014		APPORTIONING DISBURSEMENT	0.00	445.22
06/20/2025	202506134433		FINES COLLECTED	0.00	36.60
			Total Paid	0.00	16,140.28

<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 36.60	770-209 15,658.46	770-209 445.22	16,103.68	-	16,140.28

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	.91	110.12
GENERAL FUND	54.17					.44	54.61
CAPITAL OUTLAY	25.99					.22	26.21
SPECIAL ED	14.51					.12	14.63
DAKOTA PRAIRIE BOND	4.44					.04	4.48
CAMELOT BOND	1.91					.02	1.93
HILLCREST/MEDARY BOND	8.19					.07	8.26
MR TOTALS	109.21					.91	110.12
2024 REAL ESTATE (RE 2024)	15,532.99	5,681.22	3,363.79	6,487.98	.00	15.35	15,548.34
GENERAL FUND	5,296.40					7.62	5,304.02
CAPITAL OUTLAY	4,832.75					3.65	4,836.40
SPECIAL ED	2,698.31					2.04	2,700.35
DAKOTA PRAIRIE BOND	825.94					.62	826.56
CAMELOT BOND	356.03					.27	356.30
HILLCREST/MEDARY BOND	1,523.56					1.15	1,524.71
RE TOTALS	15,532.99					15.35	15,548.34

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAMELOT BOND	357.94	ADDONS	TOTAL
CAPITAL OUTLAY	4,858.74	ADDONS	TOTAL
DAKOTA PRAIRIE BOND	830.38	ADDONS	TOTAL
GENERAL FUND	5,350.57	ADDONS	TOTAL
HILLCREST/MEDARY BOND	1,531.75	ADDONS	TOTAL
SPECIAL ED	2,712.82	ADDONS	TOTAL
		16.26	15,658.46
			358.23
		3.87	4,862.61
		.66	831.04
		8.06	5,358.63
		1.22	1,532.97
		2.16	2,714.98

*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	.04	4.54
BROOKINGS OPT OUT	4.50					.04	4.54
MR TOTALS	4.50					.04	4.54
2024 REAL ESTATE (RE 2024)	440.25	82.73	90.17	267.35	.00	.43	440.68
BROOKINGS OPT OUT	440.25					.43	440.68
RE TOTALS	440.25					.43	440.68

	TOTAL	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	444.75	.47	445.22
FUND TOTALS	444.75	.47	445.22

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 4,440.68

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-005		APPORTIONING DISBURSEMENT	0.00	4,404.08
06/20/2025	202506134434		FINES COLLECTED	0.00	36.60
			Total Paid	0.00	4,440.68

<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 36.60	771-209 4,404.08	xxx	4,404.08	-	4,440.68

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

CHESTER SCHOOL 39-1 (005)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	4,398.08	2,421.74	646.21	1,330.13	.00	6.00	4,404.08
GENERAL FUND	1,622.37					3.54	1,625.91
CAPITAL OUTLAY	1,705.42					1.51	1,706.93
SPECIAL EDUCATION FUN	1,070.29					.95	1,071.24
RE TOTALS	4,398.08					6.00	4,404.08

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	4,398.08	6.00	4,404.08
CAPITAL OUTLAY	1,705.42	1.51	1,706.93
GENERAL FUND	1,622.37	3.54	1,625.91
SPECIAL EDUCATION FUND	1,070.29	.95	1,071.24

EFT Summary

MAY 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	06/20/2025
Total Paid	\$ 106,214.07

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
06/20/2025	06202025-008		APPORTIONING DISBURSEMENT	0.00	103,518.11
06/20/2025	202506134435		FINES COLLECTED	0.00	2,695.96
			Total Paid	0.00	106,214.07

<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 2,695.96	772-209 103,518.11	xxx	103,518.11	-	106,214.07

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 (MR 2024)	1,176.36	.00	892.86	283.50	.00	2.49	1,178.85
GENERAL FUND	449.66					1.29	450.95
CAPITAL OUTLAY FUND	377.73					.63	378.36
SPECIAL EDUCATION FUN	207.79					.34	208.13
BOND REDEMPTION	141.18					.23	141.41
MR TOTALS	1,176.36					2.49	1,178.85
2020 REAL ESTATE (RE 2020)	116.35	.00	116.35	.00	.00	44.60	160.95
GENERAL FUND	44.49					17.05	61.54
CAPITAL OUTLAY FUND	37.03					14.20	51.23
SPECIAL EDUCATION FUN	23.20					8.89	32.09
BOND REDEMPTION FUND	11.63					4.46	16.09
2021 REAL ESTATE (RE 2021)	53.61	.00	53.61	.00	.00	16.53	70.14
GENERAL FUND	21.61					6.66	28.27
CAPITAL OUTLAY FUND	20.56					6.34	26.90
SPECIAL EDUCATION FUN	11.44					3.53	14.97
2022 REAL ESTATE (RE 2022)	114.39	.00	114.39	.00	.00	20.97	135.36
GENERAL FUND	45.82					8.40	54.22
CAPITAL OUTLAY FUND	44.53					8.16	52.69
SPECIAL EDUCATION FUN	24.04					4.41	28.45
2023 REAL ESTATE (RE 2023)	308.91	.00	233.97	74.94	.00	25.74	334.65
GENERAL FUND	119.57					13.40	132.97
CAPITAL OUTLAY FUND	98.00					6.39	104.39
SPECIAL EDUCATION FUN	52.97					3.45	56.42
BOND REDEMPTION	38.37					2.50	40.87
2024 REAL ESTATE (RE 2024)	101,424.36	58,545.48	18,923.92	23,954.96	.00	213.80	101,638.16
GENERAL FUND	29,735.69					110.28	29,845.97
CAPITAL OUTLAY FUND	37,263.23					53.81	37,317.04
SPECIAL EDUCATION FUN	20,498.22					29.60	20,527.82
BOND REDEMPTION	13,927.22					20.11	13,947.33
RE TOTALS	102,017.62					321.64	102,339.26

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
BOND REDEMPTION	14,106.77	22.84	14,129.61
BOND REDEMPTION FUND	11.63	4.46	16.09
CAPITAL OUTLAY FUND	37,841.08	89.53	37,930.61
GENERAL FUND	30,416.84	157.08	30,573.92
SPECIAL EDUCATION FUND	20,817.66	50.22	20,867.88
TOTAL	103,193.98	324.13	103,518.11

EFT Summary

MAY 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	06/20/2025
Total Paid	\$ 67,295.04

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
06/20/2025	06202025-007		APPORTIONING DISBURSEMENT	0.00	67,265.74
06/20/2025	202506134436		FINES COLLECTED	0.00	29.30
			Total Paid	0.00	67,295.04

<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 29.30	773-209 67,265.74	xxx	67,265.74	-	67,295.04

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 (MR 2024)	479.86	.00	479.86	.00	.00	.00	479.86
GENERAL FUND	174.37					.00	174.37
CAPITAL OUTLAY	162.13					.00	162.13
SPECIAL EDUCATION FUN	96.09					.00	96.09
ELEMEN SCHOOL BOND RE	47.27					.00	47.27
MR TOTALS	479.86					.00	479.86
2024 REAL ESTATE (RE 2024)	66,577.83	41,540.98	17,647.42	7,389.43	.00	208.05	66,785.88
GENERAL FUND	18,853.89					112.66	18,966.55
CAPITAL OUTLAY	25,328.02					50.63	25,378.65
SPECIAL EDUCATION FUN	15,010.67					30.00	15,040.67
ELEMEN SCHOOL BOND RE	7,385.25					14.76	7,400.01
RE TOTALS	66,577.83					208.05	66,785.88

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY	25,490.15	50.63	25,540.78
ELEMEN SCHOOL BOND RED	7,432.52	14.76	7,447.28
GENERAL FUND	19,028.26	112.66	19,140.92
SPECIAL EDUCATION FUND	15,106.76	30.00	15,136.76
			TOTAL
	67,057.69	208.05	67,265.74

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 1,077.73

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
06/20/2025	06202025-003		APPORTIONING DISBURSEMENT	0.00	1,077.73
			Total Paid	0.00	1,077.73

<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 1,077.73	xxx	1,077.73	-	1,077.73

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)	1,077.73	.00	1,036.29	41.44	.00	.00	1,077.73
GENERAL FUND	436.92					.00	436.92
CAPITAL OUTLAY FUND	442.92					.00	442.92
SPECIAL EDUCATION FUN	197.89					.00	197.89
RE TOTALS	1,077.73					.00	1,077.73

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY FUND	442.92	ADDONS	442.92
GENERAL FUND	436.92	ADDONS	436.92
SPECIAL EDUCATION FUND	197.89	ADDONS	197.89
TOTAL	1,077.73	TOTAL	1,077.73

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 197,805.35

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-010		APPORTIONING DISBURSEMENT	0.00	191,208.29
06/20/2025	202506134437		FINES COLLECTED	0.00	6,597.06
			Total Paid	0.00	197,805.35

<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 6,597.06	776-209 191,208.29	xxx	191,208.29	-	197,805.35

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
2023 REAL ESTATE (MR 2023)	159.31	.00	.00	159.31	.00	9.29	168.60
GENERAL FUND	91.16					5.32	96.48
CAPITAL OUTLAY	44.70					2.60	47.30
SPECIAL EDUCATION	23.45					1.37	24.82
2024 REAL ESTATE (MR 2024)	1,987.54	.00	915.24	1,072.30	.00	3.44	1,990.98
GENERAL FUND	962.32					1.95	964.27
CAPITAL OUTLAY	665.17					.97	666.14
SPECIAL EDUCATION	360.05					.52	360.57
MR TOTALS	2,146.85					12.73	2,159.58
2023 REAL ESTATE (RE 2023)	899.42	.00	192.96	706.46	.00	68.81	968.23
GENERAL FUND	479.99					39.37	519.36
CAPITAL OUTLAY	275.10					19.31	294.41
SPECIAL EDUCATION	144.33					10.13	154.46
2024 REAL ESTATE (RE 2024)	187,648.70	104,858.18	29,618.02	53,172.50	.00	431.78	188,080.48
GENERAL FUND	64,709.93					244.74	64,954.67
CAPITAL OUTLAY	79,763.67					121.35	79,885.02
SPECIAL EDUCATION	43,175.10					65.69	43,240.79
RE TOTALS	188,548.12					500.59	189,048.71

	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	513.32	191,208.29
FUND TOTALS		
CAPITAL OUTLAY	144.23	80,892.87
GENERAL FUND	291.38	66,534.78
SPECIAL EDUCATION	77.71	43,780.64

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 18,092.86

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	06202025-006		APPORTIONING DISBURSEMENT	0.00	15,629.79
06/20/2025	06202025-012		APPORTIONING DISBURSEMENT	0.00	2,463.07
			Total Paid	0.00	18,092.86

<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>
6	ORR School #39-5	3236	738-209 xxx	778-209 15,629.79	778-209 2,463.07	18,092.86	-	18,092.86

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 (MR 2024)	220.19	.00	.00	220.19	.00	.00	220.19
GENERAL FUND	126.62					.00	126.62
CAPITAL OUTLAY FUND	64.14					.00	64.14
SPECIAL ED FUND	29.43					.00	29.43
MR TOTALS	220.19					.00	220.19
2024 REAL ESTATE (RE 2024)	15,401.90	10,450.12	4,605.31	346.47	.00	7.70	15,409.60
GENERAL FUND	4,382.32					4.43	4,386.75
CAPITAL OUTLAY FUND	7,553.29					2.24	7,555.53
SPECIAL ED FUND	3,466.29					1.03	3,467.32
RE TOTALS	15,401.90					7.70	15,409.60

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
		7.70	15,629.79
FUND TOTALS	CAPITAL OUTLAY FUND	ADDONS	TOTAL
	GENERAL FUND	ADDONS	TOTAL
	SPECIAL ED FUND	ADDONS	TOTAL
		2.24	7,619.67
		4.43	4,513.37
		1.03	3,496.75

*OLDHAM RAMONA RUTLAND OPT OUT (012)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	69.11	.00	.00	69.11	.00	.00	69.11
OLHAM RAMONA RUTLAND	69.11						69.11
MR TOTALS	69.11					.00	69.11
2024 REAL ESTATE (RE 2024)	2,392.61	1,289.74	994.13	108.74	.00	1.35	2,393.96
OLHAM RAMONA RUTLAND	2,392.61					1.35	2,393.96
RE TOTALS	2,392.61					1.35	2,393.96

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
2,461.72	1.35	2,463.07

FUND TOTALS	OLHAM RAMONA RUTLAND O	ADDONS	TOTAL
2,461.72	1.35	1.35	2,463.07

EFT Summary

MAY 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 06/20/2025
Total Paid \$ 14.64

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/20/2025	202506134438		FINES COLLECTED	0.00	14.64
			Total Paid	0.00	14.64

<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	779-209	-	-	-	14.64
			14.64	-	-	-	-	14.64

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