

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V	5/05/26	TAX DEED- 21.16.03.05	3,210.00
		OFFICE OF CHILD SUPPORT ENFORCEMENT	5/05/26	TAX DEED- CS REMIT	2,247.27
				TOTAL:	5,457.27
COMMISSIONERS	GENERAL FUND	FIRST BANKCARD	5/05/26	COMM- SUPPLIES	308.07
		PICTOMETRY INTERNATIONAL CORP	5/05/26	COMM- DATA PROCESSING	23,596.00
				TOTAL:	23,904.07
AUDITOR ELECTION	GENERAL FUND	ELECTION SYSTEMS & SOFTWARE INC	5/05/26	ELECTION- EXPRESS VOTE PRG	935.80
			5/05/26	ELECTION- EXPRESS VOTE MED	55.12
			5/05/26	ELECTION- EXPRESS VOTE BAL	92.42
		FIRST BANKCARD	5/05/26	ELECTION- SUPPLIES	34.37
		MCLEOD'S PRINTING	5/05/26	ELECTION- SUPPLIES	1,220.56
				TOTAL:	2,338.27
COURT SYSTEM	GENERAL FUND	DAYANA CANO	5/05/26	CT SYSTEM- INTERPRETER	60.00
		ESI	5/05/26	CT SYSTEM- WITNESS FEES	9,398.00
		DANIEL P FELDHAUS	5/05/26	CT SYSTEM- TRANSCRIPT	42.50
				TOTAL:	9,500.50
AUDITORS	GENERAL FUND	FIRST BANKCARD	5/05/26	AUD- SUPPLIES	118.31
		SDACO	5/05/26	AUD- SDACO SPRING WORKSHOP	200.00
				TOTAL:	318.31
TREASURER	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	5/05/26	TREAS- MC02 TOSHIBA	65.54
		SDACO	5/05/26	TREAS- SDACO SPRING WORKSH	200.00
				TOTAL:	265.54
STATES ATTORNEY	GENERAL FUND	BRUNING & LEWIS LAW FIRM, PLLC	5/05/26	ST ATRY- 1ST HALF MAY 2026	4,248.12
				TOTAL:	4,248.12
COURT APPOINTED ATTORN	GENERAL FUND	LAMMERS KLEIBACKER & DAWSON, LLP	5/05/26	CT APT ATRY- APRIL 2026	4,717.30
		NELSON & ERICSSON LAW OFFICE, PROF. LL	5/05/26	CT APT ATRY- APRIL 2026	4,756.00
		RIBSTEIN & HOGAN LAW FIRM	5/05/26	CT APT ATRY- APRIL 2026	4,724.00
				TOTAL:	14,197.30
GENERAL GOVT BUILDING	GENERAL FUND	AUTO VALUE	5/05/26	CT HOUSE- SUPPLIES	103.43
		CITY OF FLANDREAU	5/05/26	CT HOUSE- UTILITIES	1,057.30
			5/05/26	CT HOUSE- UTILITIES M LIGH	12.77
		CULLIGAN WATER CONDITIONING	5/05/26	CT HOUSE- WATER COOLER REN	50.00
		DUST-TEX SERVICE INC	5/05/26	CT HOUSE- CLEANING SUP REN	116.36
		FIRST BANKCARD	5/05/26	CT HOUSE- SUPPLIES	301.02
		MIDAMERICAN ENERGY	5/05/26	CT HOUSE- NATURAL GAS	1,406.14
		TYLER LUMBER COMPANY	5/05/26	CT HOUSE- SUPPLIES	144.38
				TOTAL:	3,191.40
		DIRECTOR OF EQUALIZATI	GENERAL FUND	FIRST BANKCARD	5/05/26
	5/05/26			DOE- OFFICE EQUIPMENT	759.00
				TOTAL:	2,018.10
REGISTER OF DEEDS	GENERAL FUND	SDACO	5/05/26	ROD- SDACO SPRING WORKSHOP	200.00
				TOTAL:	200.00
SHERIFF	GENERAL FUND	AT&T MOBILITY	5/05/26	SHERIFF- UTILITIES	301.78
		CITY OF FLANDREAU	5/05/26	SHERIFF- UTILITIES	522.23
		CULLIGAN WATER CONDITIONING	5/05/26	SHERIFF- WATER COOLER RENT	40.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		FIRST BANKCARD	5/05/26	SHERIFF- K9 DOG FOOD	58.89
			5/05/26	SHERIFF- 24/7- SUPPLIES	102.72
		HILLYARD/SIOUX FALLS	5/05/26	SHERIFF- GATOR MATS	724.83
		MIDAMERICAN ENERGY	5/05/26	SHERIFF- NATURAL GAS	525.15
		WEX BANK	5/05/26	SHERIFF- GAS	2,414.30
				TOTAL:	4,689.90
JAIL	GENERAL FUND	AXIS FORENSIC TOXICOLOGY, INC	5/05/26	JAIL- BLOOD ALCOHOL	250.00
			5/05/26	JAIL- BLOOD ALCOHOL	215.00
		REDWOOD TOXICOLOGY-LAB	5/05/26	JAIL- BLOOD ALCOHOL	174.00
			5/05/26	JAIL- BLOOD ALCOHOL	1,120.00
			5/05/26	JAIL- BLOOD ALCOHOL	1,294.00
			5/05/26	JAIL- BLOOD ALCOHOL	692.00
			5/05/26	JAIL- BLOOD ALCOHOL CREDIT	9.00
				TOTAL:	3,736.00
MENTALLY ILL	GENERAL FUND	SD ACHIEVE	5/05/26	MENTAL ILLNESS- APRIL 2026	180.00
				TOTAL:	180.00
EXHIBITION BUILDING	GENERAL FUND	EKERN HOME EQUIPMENT	5/05/26	FAIRGROUNDS- REPAIRS	211.25
				TOTAL:	211.25
SENIOR CITIZENS	GENERAL FUND	CITY OF FLANDREAU	5/05/26	SR CITIZEN- UTILITIES	415.15
				TOTAL:	415.15
EXTENSION	GENERAL FUND	CITY OF FLANDREAU	5/05/26	EXT- UTILITIES	571.52
		FIRST BANKCARD	5/05/26	EXT- SUPPLIES	932.12
			5/05/26	EXT- OFFICE EQUIPMENT	88.03
		MIDAMERICAN ENERGY	5/05/26	EXT- NATURAL GAS	555.78
				TOTAL:	2,147.45
PLANNING & ZONING	GENERAL FUND	FIRST BANKCARD	5/05/26	ZONING- SUPPLIES	136.34
				TOTAL:	136.34
URBAN & RURAL DEVELOPM	GENERAL FUND	BOYS & GIRLS CLUB OF MOODY COUNTY	5/05/26	URBAN&RURAL- CDBG#2 PAY #5	20,000.00
				TOTAL:	20,000.00
HIGHWAY & BRIDGE	HIGHWAY & BRIDGE F	AUTO VALUE	5/05/26	HWY- REPAIRS	31.97
			5/05/26	HWY- REPAIR CREDIT	5.00
		CITY OF FLANDREAU	5/05/26	HWY- UTILITIES	856.69
		DUST-TEX SERVICE INC	5/05/26	HWY- CLEANING SUP RENTAL	160.65
		FIRST BANKCARD	5/05/26	HWY- SUPPLIES	62.18
		FLEETPRIDE INC	5/05/26	HWY- SUPPLIES	253.08
		MIDAMERICAN ENERGY	5/05/26	HWY- NATURAL GAS	836.29
		SD DEPT OF TRANSPORTATION	5/05/26	HWY- RD & BRIDGE	1,165.54
			5/05/26	HWY- RD & BRIDGE	788.57
		TYLER LUMBER COMPANY	5/05/26	HWY- SUPPLIES	41.05
		BRUCE CRAMER	5/05/26	HWY- DOT PHYSICAL REIMB	135.00
		HEIDI STUDSDAHL	5/05/26	HWY- DOT PHYSICAL REIMB	195.00
		JESSE FREY	5/05/26	HWY- DOT PHYSICAL REIMB	140.00
				TOTAL:	4,661.02
RURAL ADDRESSING	911 SERVICE FUND	FIRST BANKCARD	5/05/26	911- YOUTUBE TV SUBCRIP	192.14
				TOTAL:	192.14
EMERGENCY MANAGEMENT	EMERGENCY MANAGEME	CITY OF FLANDREAU	5/05/26	EM MGMT- UTILITIES	31.59

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	31.59
DOMESTIC ABUSE	DOMESTIC ABUSE	WHOLENESS CENTER	5/05/26	DOM ABUSE- 1ST QT DISTRIBU	210.00
				TOTAL:	210.00
JAIL	24/7 SOBRIETY FUND	PRECISION KIOSK TECHNOLOGIES, INC	5/05/26	24/7- MONTHLY FEES MAY 202	1,500.00
				TOTAL:	1,500.00
REGISTER OF DEEDS	MODERN & PRES RELI	TYLER TECHNOLOGIES INC	5/05/26	M&P- DOC PRO 05.26-04.27	4,059.20
				TOTAL:	4,059.20
FLEXIBLE SPENDING	FLEXIBLE SPEND ACC	PAUL LEWIS	5/05/26	FLEX- 2026 REIMBURSEMENT	65.33
				TOTAL:	65.33

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===== FUND TOTALS =====
101 GENERAL FUND          97,154.97
201 HIGHWAY & BRIDGE FUND  4,661.02
207 911 SERVICE FUND      192.14
226 EMERGENCY MANAGEMENT   31.59
229 DOMESTIC ABUSE         210.00
248 24/7 SOBRIETY FUND     1,500.00
250 MODERN & PRES RELIEF FUND 4,059.20
707 FLEXIBLE SPEND ACCT-2022 65.33
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GRAND TOTAL:             107,874.25
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