



City of Flandreau, SD

# Expense Approval Report

By Vendor Name  
Payment Dates 2/5/2024 - 2/5/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Payment Date	Payment Number	Amount
Vendor: 0532 - SD DEPT OF REVENUE & REGULATION SD DEPT OF REVENUE & REG INV0000616		02/05/2024	NEW MALT BEV LIC-LITTLE M	101-01-4541	02/05/2024	25258	150.00
Vendor 0532 - SD DEPT OF REVENUE & REGULATION Total:							150.00
Grand Total:							150.00