



City of Flandreau, SD

Expense Approval Report

By Vendor Name
Payment Dates 8/19/2024 - 8/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Payment Date	Payment Number	Amount
Vendor: 0584 - CYBERCOACH, INC							
CYBERCOACH, INC	2401-1	08/19/2024	UPDATE LAPTOPS-FIRE DEPT	101-03-4250	08/19/2024	26021	45.00
CYBERCOACH, INC	2402-1	08/19/2024	ROUTER REPAIR-FIREHALL	101-03-4250	08/19/2024	26021	187.49
CYBERCOACH, INC	2403	08/19/2024	COMPUTER EQUIP-NEW FIRE	500-00-4362	08/19/2024	26021	2,675.57
CYBERCOACH, INC	2404	08/19/2024	COMPUTER EQUIP-NEW FIRE	500-00-4362	08/19/2024	26021	180.00
CYBERCOACH, INC	2405	08/19/2024	ACTIVE 911 PROGRAM SETU	500-00-4362	08/19/2024	26021	929.76
CYBERCOACH, INC	2406	08/19/2024	ACCESS POINT TRUCK BAY R	500-00-4362	08/19/2024	26021	1,195.95
CYBERCOACH, INC	2407	08/19/2024	WIRELESS CHROMECAST-NE	500-00-4362	08/19/2024	26021	203.48
CYBERCOACH, INC	2408	08/19/2024	LABOR-COMP EQUIP-NEW FI	500-00-4362	08/19/2024	26021	22.50
CYBERCOACH, INC	2409	08/19/2024	LABOR-COMP EQUIP-NEW FI	500-00-4362	08/19/2024	26021	32.48
CYBERCOACH, INC	2410	08/19/2024	COMPUTER-ACTIVE 911-NE	500-00-4362	08/19/2024	26021	689.99
CYBERCOACH, INC	2411	08/19/2024	NEW ROUTER-NEW FIRE STA	500-00-4362	08/19/2024	26021	187.49
CYBERCOACH, INC	2412	08/19/2024	NEW COMP EQUIP-NEW FIR	500-00-4362	08/19/2024	26021	1,342.45
CYBERCOACH, INC	2413	08/19/2024	NEW PRINTER-NEW FIRE STA	500-00-4362	08/19/2024	26021	617.49

Vendor 0584 - CYBERCOACH, INC Total: **8,309.65**

Grand Total: **8,309.65**