



City of Flandreau, SD

Payment Register

APPKT00081 - NEW TRUCK-ELECTRIC DEPT

01 - Vendor Set 01

Bank: AP Bank - AP Bank

Vendor Number	Vendor Name			Total Vendor Amount	
0282	LAMB MOTOR COMPANY			51,079.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	24530	06/20/2023	51,079.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000177	NEW TRUCK-ELECTRIC DEPT	06/20/2023	06/20/2023	0.00	51,079.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Bank	Check	1	1	0.00	51,079.00
Packet Totals:		1	1	0.00	51,079.00