



Dyersville, IA

# Expense Approval Register

Packet: APPKT01941 - 05.05.25 Special

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 460 - COMMUNITY CENTER					
IDEAL DECORATING	R297	Flooring	001-5-460-4-64322	CONTRACTED SERVICES	2,398.80
				Department 460 - COMMUNITY CENTER Total:	2,398.80
				Fund 001 - GENERAL FUND Total:	2,398.80
				Grand Total:	2,398.80

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	2,398.80
<b>Grand Total:</b>	<b>2,398.80</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-460-4-64322	CONTRACTED SERVICES	2,398.80
<b>Grand Total:</b>		<b>2,398.80</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	2,398.80
<b>Grand Total:</b>	<b>2,398.80</b>