



Dyersville, IA

Expense Approval Register

Packet: APPKT02383 - 08.17.2026 Bills - Credits

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 410 - LIBRARY					
AMAZON	1PJV-H1VN-4YFN	DVD Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-39.99
AMAZON	1T97-XQ7Q-D6WK	DVD Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-39.99
AMAZON	1VGT-JYNG-YYRN	Books Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-16.50
AMAZON	1YCL-R9VJ-RCL7	Books credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-12.09
Department 410 - LIBRARY Total:					-108.57
Fund 001 - GENERAL FUND Total:					-108.57
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
BI-COUNTY DISPOSAL INC	07.2026	Garbage/Recycling Over Cha...	670-5-840-9-64316	CONTRACTS	-1,292.75
Department 840 - SOLID WASTE Total:					-1,292.75
Fund 670 - SOLID WASTE FUND Total:					-1,292.75
Grand Total:					-1,401.32

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	-108.57
670 - SOLID WASTE FUND	-1,292.75
Grand Total:	-1,401.32

Account Summary

Account Number	Account Name	Expense Amount
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	-108.57
670-5-840-9-64316	CONTRACTS	-1,292.75
Grand Total:		-1,401.32

Project Account Summary

Project Account Key	Expense Amount
None	-1,292.75
410AN	-16.50
410DVD	-79.98
410YAF	-12.09
Grand Total:	-1,401.32