Dyersville, IA

Expense Approval Register

cket: APPKT02390 - 08.12.2026 Special Payment

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
IOWA DEPT OF PUBLIC SAFE…	3077	Subscription - Iowa Systems	001-5-110-1-62100	DUES/SUBSCRIPTIONS	600.00
				Department 110 - POLICE Total:	**600.00**
				Fund 001 - GENERAL FUND Total:	**600.00**
				Grand Total:	**600.00**

Fund Summary

Fund		Expense Amount
001 - GENERAL FUND		600.00
	Grand Total:	**600.00**

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-62100	DUES/SUBSCRIPTIONS	600.00
	Grand Total:	**600.00**

Project Account Summary

Project Account Key		Expense Amount
None		600.00
	Grand Total:	**600.00**