



Dyersville, IA

Expense Approval Register

Packet: APPKT01862 - 01.24.25 Claim

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: VICTORY FORD					
VICTORY FORD	INV0003633	2025 FORD EXPLORER	001-5-110-1-67274	CAPITAL IMPROVEMENTS/E...	36,740.08
				Vendor VICTORY FORD Total:	36,740.08
				Grand Total:	36,740.08