



Dyersville, IA

Expense Approval Register

Packet: APPKT02357 - Library Bills 07.2026 IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
IOPONICS	08.12.26 Dyersville	SLP stipend	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	256.80
				Department 410 - LIBRARY Total:	256.80
				Fund 002 - LIBRARY TRUST FUND Total:	256.80
				Grand Total:	256.80

Fund Summary

Fund	Expense Amount
002 - LIBRARY TRUST FUND	256.80
Grand Total:	256.80

Account Summary

Account Number	Account Name	Expense Amount
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	256.80
Grand Total:		256.80

Project Account Summary

Project Account Key	Expense Amount
410SRP	256.80
Grand Total:	256.80