



Dyersville, IA

Receipt Register

Invoice Detail

POPKT00164 - May Lib Bills 05.18.26 - IH

Vendor Number: [000441](#) Vendor Name: [POSTMASTER](#) Vendor Total Discount: 0.00 Invoice Total: 122.00

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
04142026	APFID		Y		4/14/2026	5/18/2026	5/18/2026	4/14/2026	122.00	0.00	0.00	0.00	122.00

Description: Postage

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
LIB00006	Postage	Received	4/21/2026	122.00	0.00	0.00	122.00

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Postage	N/A	Complete	0.00	0.00	122.00	0.00	0.00	0.00	0.00	122.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
001-5-410-4-65060	OFFICE SUPPLIES			100.00%	122.00

Packet Totals

Vendors: 1 Invoices: 1 Purchase Orders: 1 Amount: 122.00 Shipping: 0.00 Tax: 0.00 Discount: 0.00 Total Amount: 122.00

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
LIB00006	Postage	122.00	0.00	0.00	0.00	122.00
Total:		122.00	0.00	0.00	0.00	122.00

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
APFID	122.00	0.00	0.00	0.00	122.00
Total:	122.00	0.00	0.00	0.00	122.00

The above presented claims, which included those covering the invoices attached, were presented and approved by the Board at the above dated meeting. You are directed to pay the same and include in the financial report.

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President, Board of Trustees

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.ATTEST: _____
Secretary, Board of Trustees

Date