Dyersville, IA

Expense Approval Register

Packet: APPKT02384 - Library Credits - Aug 2026

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**
				Grand Total:	**-108.57**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	-108.57
Grand Total:	**-108.57**

Account Summary

Account Number	Account Name	Expense Amount
001-5-410-4-67701	BOOKS/FILMS/RECORDS…	-108.57
	Grand Total:	**-108.57**

Project Account Summary

Project Account Key	Expense Amount
410AN	-16.50
410DVD	-79.98
410YAF	-12.09
Grand Total:	**-108.57**

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