



Dyersville, IA

Expense Approval Register

Packet: APPKT02355 - Library Credits 07.2026

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 410 - LIBRARY					
AMAZON	1HPR-MQRD-4L6R	Book Return	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-188.09
				Department 410 - LIBRARY Total:	-188.09
				Fund 001 - GENERAL FUND Total:	-188.09
				Grand Total:	-188.09

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	-188.09
Grand Total:	-188.09

Account Summary

Account Number	Account Name	Expense Amount
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	-188.09
Grand Total:		-188.09

Project Account Summary

Project Account Key	Expense Amount
410AF	-188.09
Grand Total:	-188.09

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.

.
. .
. .
. .
. .

President, Board of Trustees

.
. .
. .
. .
. .
. .
. .
. .
. .
. .
.ATTEST: _____
Secretary, Board of Trustees

Date