Dyersville, IA

Expense Approval Register

Packet: APPKT02406 - Library Bills IH - 09.2026

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 410 - LIBRARY					
POSTMASTER	08242026	Postage Stamps - Postcards	001-5-410-4-65060	OFFICE SUPPLIES	65.00
				Department 410 - LIBRARY Total:	**65.00**
				Fund 001 - GENERAL FUND Total:	**65.00**
				Grand Total:	**65.00**

Fund Summary

Fund		Expense Amount
001 - GENERAL FUND		65.00
	Grand Total:	**65.00**

Account Summary

Account Number	Account Name	Expense Amount
001-5-410-4-65060	OFFICE SUPPLIES	65.00
	Grand Total:	**65.00**

Project Account Summary

Project Account Key		Expense Amount
None		65.00
	Grand Total:	**65.00**

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