Dyersville, IA

Expense Approval Register

51 - 10.19.2026 Bills List - Special Purchase Order

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 430 - PARKS					
OBERBROECKLING, SANDY	Jul/Aug/Sep 2026	Cell Phone Reimbursement	001-5-430-4-63730	TELEPHONE	30.00
				Department 430 - PARKS Total:	**30.00**
				Fund 001 - GENERAL FUND Total:	**30.00**
				Grand Total:	**30.00**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	30.00
Grand Total:	**30.00**

Account Summary

Account Number	Account Name	Expense Amount
001-5-430-4-63730	TELEPHONE	30.00
	Grand Total:	**30.00**

Project Account Summary

Project Account Key	Expense Amount
None	30.00
Grand Total:	**30.00**