

Date Range : 8/10/2023 To 8/10/2023

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/10/2023	Douglas County Sheriff's Office	Patrol Service JULY 2023 20 @ \$43.76 = \$875.00	2424	\$875.00			
					100-42010-316-	Public Safety Administration	\$875.00
Total For Selected Claims				\$875.00			\$875.00

ASHLEY WILDMAN	City Council/Town Board	Date
DONNA EVESLAGE	City Council/Town Board	Date
JAMES YOUNG	City Council/Town Board	Date
Ronna Rae Berghoff	City Council/Town Board	Date