

Date Range : 4/1/2026 To 4/9/2026

<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>
04/09/2026	Douglas County Sheriff's Office	Patrol Service March 2026 20 hrs @ \$46.41= \$928.20	3156	\$928.20			
					100-42010-316-	Public Safety Administration	\$928.20
<b>Total For Selected Claims</b>				<b>\$928.20</b>			<b>\$928.20</b>

<b>Damon Bullock</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>JAMES YOUNG</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>JON TRENNE</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>RONNA RAE BERGHOFF</b>	<b>City Council/Town Board, Mayor</b>	<b>Date</b>