

Date Range : 1/8/2026 To 1/8/2026

<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>
01/08/2026	Douglas County Sheriff's Office	Patrol Service DECEMBER 2025 20 hrs @ \$45.06 = \$901.20	3083	\$901.20	100-42010-316-	Public Safety Administration	\$901.20
<b>Total For Selected Claims</b>				<b>\$901.20</b>			<b>\$901.20</b>

ASHLEY WILDMAN	City Council/Town Board	Date
Damon Bullock	City Council/Town Board	Date
JAMES YOUNG	City Council/Town Board	Date
JON TRENNE	City Council/Town Board	Date
RONNA RAE BERGHOFF	City Council/Town Board, Mayor	Date