

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<br>DECEMBER 2025<br>20 hrs @ \$45.06 =<br>\$901.20 | 3083           | \$901.20     |                  |                              |               |
|                           |                                 |   |                |              | 100-42010-316-   | Public Safety Administration | \$901.20      |
| Total For Selected Claims |                                 |   |                | \$901.20     |                  |                              | \$901.20      |

|                    |                                |      |
|--------------------|--------------------------------|------|
| 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 |