

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                       | Donna Eveslage | MAR 2026 HSA<br>ACCOUNT @ FWB<br>\$125 employer & \$300<br>employee Contributions | 3155           | \$425.00        |                  |                     |                 |
|                                  |                |   |                |                 | 100-41425-114-   | Clerk               | \$300.00        |
|                                  |                |   |                |                 | 100-41425-136-   | Clerk               | \$125.00        |
| <b>Total For Selected Claims</b> |                |   |                | <b>\$425.00</b> |                  |                     | <b>\$425.00</b> |

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