

For dates posted from 04/08/26 to 05/13/26  
\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
14048	12997S	493 Wiley, Sydney		150.00					
	MAYOR WAGES 2026								
1	050126	05/01/26 MAYOR WAGES		150.00			1000 410100	100	101000
14049	12992S	449 Eckenrod, Brian J.		50.00					
	Council Wages- 01-2026								
2	050126	05/01/26 Council Wages		50.00			1000 410100	100	101000
14050	12996S	429 Saari, Teresa		50.00					
	Council Wages 2026								
1	050126	05/01/26 Council Wages		50.00			1000 410100	100	101000
14051	12989S	533 AMUNNRUD, CAROL A		50.00					
	Council Wages 01-2026								
1	050126	05/01/26		50.00			1000 410100	100	101000
14052	12993S	538 Koch, Joshua		50.00					
	Council Wages								
1	050126	05/01/26		50.00			1000 410100	100	101000
14053	12995S	534 ROMNEY, CATHY		50.00					
	Council Wages								
1	050126	05/01/26		50.00			1000 410100	100	101000
14054	12994S	481 Mills Stacy		1,560.77					
	Pay Period 05-01-26 86.83 HRS								
1	041526	04/15/26 Gross Pay- General		910.00			1000 410400	100	101000
2	041526	04/15/26 Gross Pay -General		910.00			5210 430500	100	101000
3	041526	04/15/26 SS. Medi Employer		69.62			1000 410400	100	101000
4	041526	04/15/26 SS.Medi Employer		69.62			5210 430500	100	101000
5	041526	04/15/26 Book SS. Medi Liability		-278.47			7910 212501		101000
6	041526	04/01/26 Book State Liability		-22.00			7910 212504		101000
7	040126	04/01/26 Book Federal		-98.00			7910 212501		101000
14055	12991S	516 Danysh, Bobby		1,597.82					
	Payroll ending 05-01-26 80.00 HRS								
1	041526	04/15/26 Gross Pay-Park & Recreation		243.75			1000 460400	100	101000
2	041526	04/15/26 Gross Pay-Road & Street		487.50			2820 430200	100	101000
3	041526	04/15/26 Gross Pay-Water		1,218.75			5210 430500	100	101000
4	041526	04/15/26 SS Medi Employer		18.65			1000 460400	100	101000
5	041526	04/15/26 SS Medi Employer		37.29			1000 430200	100	101000
6	041526	04/15/26 SS Medi Employer		93.23			5210 430500	100	101000
7	041526	04/15/26 Book SS Medi Liability		-298.35			7910 212501		101000
8	041526	04/15/26 Book State Liability		-60.00			7910 212504		101000

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9	041526	04/15/26	Book Federal	-143.00			7910		212501			101000
14056	12990S	501 Barr, Louann		699.50								
	Pay Period	05-01-26	hrs - 52.72									
1	050126	05/01/26	Gross Pay - General	406.34			1000		410400		100	101000
2	050126	05/01/26	Gross Pay -General	406.34			5210		430500		100	101000
3	050126	05/01/26	SS. Medi Employer	31.08			1000		410400		100	101000
4	050126	05/01/26	SS.Medi Employer	31.08			5210		430500		100	101000
5	050126	05/01/26	Book SS. Medi Liability	-124.34			7910		212501			101000
6	050126	05/01/26	Book State Liability	-7.00			7910		212504			101000
7	050126	05/01/26	Book Federal	-44.00			7910		212501			101000
14058		316 Bushnell, C.P.A., P.C.		65.00								
	Payroll Services-	2026										
1	1959	05/11/26	Payroll Services	65.00*			1000		410551		350	101000
14059		43 Park Electric Cooperative, Inc.		861.93								
	Electric April	2026										
1	050126	05/01/26	Electricity Hall	73.15			1000		411200		340	101000
2	050126	05/01/26	Electricity Street Lights	450.00*			1000		430200		340	101000
4	050126	05/01/26	Electricity Park Outlets	27.00			1000		460400		340	101000
5	050126	05/01/26	Electricity Water Reservoir	118.91			5210		430500		340	101000
6	050126	05/01/26	Electricity Park Pump	27.00			1000		460400		340	101000
7	050126	05/01/26	Electricity Well House	85.69			5210		430500		340	101000
8	050126	05/01/26	Electricity Shop	80.18*			1000		430200		340	101000
14060		44 Centurylink		168.30								
	Telephone account number	333643271-ENS										
1	050126	05/01/26	Phone Bill Town Hall	168.30			1000		411200		340	101000
B												
14063	E	254 Mastercard		439.99								
	Credit Cards	- Mayor Wiley										
1	032526	03/25/26	Google Suite	220.00			1000		411200		310	101000
2	032526	03/25/26	STAMPS.COM	219.99*			1000		411200		210	101000
14064	E	254 Mastercard		1,926.25								
	Credit Cards	- Clerk/Treasurer Stacy										
1	040626	04/06/26	ADOBE	19.99			1000		411200		310	101000
2	041426	04/14/26	OTHER	31.62			1000		411200		310	101000
3	032426	03/24/26	Dry Ice Bags for water testing	8.99*			5210		430500		220	101000
4	033126	03/31/26	Flight for conference	232.20			1000		411200		380	101000
5	033126	03/31/26	Flight for conference	232.20*			5210		411200		380	101000
6	040226	04/02/26	MSU Local Government Conferenc	562.50			1000		411200		380	101000
7	040226	04/02/26	MSU Local Government Conferenc	562.50*			5210		411200		380	101000

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8	041326	04/13/26 DNRC Grant Application		266.25*			5210		410510	350		101000
9	040526	04/05/26 zoom		10.00			1000		411200	310		101000
14065	E	254 Mastercard		507.81								
Credit Cards - CSO Bo												
1	032526	03/25/26 Stop sign supplies		320.56*			2820		430200	230		101000
2	040226	04/02/26 Ace Hardware parts		7.00*			2820		430200	220		101000
3	040826	04/08/26 Midway Rental/Auger		180.25*			2820		430200	220		101000
14066	E	254 Mastercard		457.10								
Credit Cards - Clerk/Treasurer Stacy												
1	022226	02/22/26 Walmart- copy paper, desk supp		69.27*			1000		411200	220		101000
2	021426	02/14/26 OTTER		31.62			1000		411200	310		101000
3	022626	02/26/26 Amazon P/Reimbrsd CK #12970		150.47			1000		411200	310		101000
4	030626	03/06/26 Adobe		19.99			1000		411200	310		101000
5	032026	03/20/26 Yellowstone Media/Pub PER		89.00*			5210		411200	300		101000
6	032026	03/20/26 Yellowstone Media/Pub PER		89.01			1000		411200	300		101000
7	031126	03/11/26 Zoom		7.74			1000		411200	310		101000
14067	E	254 Mastercard		466.45								
Credit Cards - Mayor Wiley												
1	030126	03/01/26 Google Suite		220.00			1000		411200	310		101000
2	030526	03/05/26 STAMPS.COM		219.99*			1000		411200	210		101000
3	030426	03/04/26 Park Cou. Transaction		26.46			1000		411200	310		101000
14068	E	254 Mastercard		428.23								
Credit Cards - CSO Bo												
1	031926	03/19/26 Carriage House Carwash		9.00			1000		430200	233		101000
2	031926	03/19/26 Carriage House Carwash		9.00*			2820		430200	233		101000
3	022526	02/25/26 Strt Lights Cam		23.60*			2820		430200	362		101000
4	022726	02/27/26 Totes for Water instal prts		144.97*			5210		430500	220		101000
5	022526	02/25/26 Shelves for Wtr Prts		179.99*			5210		430500	220		101000
6	030426	03/04/26 UPS Water Samples		61.67*			5210		430500	300		101000
14069		540 Sarrazin, Bill		132.99								
Cemetery Gopher Bait Reimbursement												
1	040926	04/09/26 Gopher Bait		132.99*			2240		430900	200		101000
14070		9 Dale's Fuel, Inc.		179.39								
FUEL- 02-2026												
\$174.57 paid Ck#12956 03/16/26												
1	05/11/26	Fuel-Road Dept.		67.27			1000		430200	231		101000
2	05/11/26	Fuel-Water Dept.		67.27*			5210		430500	231		101000
3	05/11/26	Parks		44.85*			1000		460400	231		101000
											<b>Total:</b>	<b>9,891.53</b>
											<b># of Claims</b>	<b>20</b>

Total Electronic Claims

4,225.83

Total Non-Electronic Claims

5665.70