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Claim / Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
13899	12875S	501 Barr, Louann	583.52								
Pay Period 12-01-25 hrs - 43.35											
1		120125 12/01/25 Gross Pay- General	335.97			1000		410400	100		101000
2		120125 12/01/25 Gross Pay -General	335.97			5210		430500	100		101000
3		120125 12/01/25 SS. Medi Employer	25.70			1000		410400	100		101000
4		120125 12/01/25 SS.Medi Employer	25.70			5210		430500	100		101000
5		120125 12/01/25 Book SS. Medi Liability	-102.82			7910		212501			101000
6		120125 12/01/25 Book State Liability	-2.00			7910		212504			101000
7		120125 12/01/25 Book Federal	-35.00			7910		212501			101000
13900	12877S	516 Danysh, Bobby	1,583.82								
Payroll ending 12-01-25 Hrs - 82.30											
1		120125 12/01/25 Gross Pay-Park & Recreation	243.75			1000		460400	100		101000
2		120125 12/01/25 Gross Pay-Road & Street	487.50			2820		430200	100		101000
3		120125 12/01/25 Gross Pay-Water	1,218.75			5210		430500	100		101000
4		120125 12/01/25 SS Medi Employer	18.65			1000		460400	100		101000
5		120125 12/01/25 SS Medi Employer	37.29			1000		430200	100		101000
6		120125 12/01/25 SS Medi Employer	93.23			5210		430500	100		101000
7		120125 12/01/25 Book SS Medi Liability	-298.35			7910		212501			101000
8		120125 12/01/25 Book State Liability	-68.00			7910		212504			101000
9		120125 12/01/25 Book Federal	-149.00			7910		212501			101000
13901	12879S	481 Mills Stacy	1,546.77								
Pay Period 12-01-25 Hrs - 71.4											
1		111525 11/15/25 Gross Pay- General	910.00			1000		410400	100		101000
2		111525 11/15/25 Gross Pay -General	910.00			5210		430500	100		101000
3		111525 11/15/25 SS. Medi Employer	69.62			1000		410400	100		101000
4		111525 11/15/25 SS.Medi Employer	69.62			5210		430500	100		101000
5		111525 11/15/25 Book SS. Medi Liability	-278.47			7910		212501			101000
6		111525 11/15/25 Book State Liability	-27.00			7910		212504			101000
7		111525 11/15/25 Book Federal	-107.00			7910		212501			101000
13902	12882S	193 Walsh, James	50.00								
Council 2025											
1		120125 12/01/25 Council Wages	50.00			1000		410100	100		101000
13903	12876S	384 Chandler, Roger C.	50.00								
Council Wages- 2025											
1		120125 12/01/25 Council Wages	50.00			1000		410100	100		101000

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13904	12880S	429 Saari, Teresa	50.00								
		Council Wages 2025									
1		120125 12/01/25 Council Wages	50.00			1000		410100	100		101000
13905	12881S	486 Sarrazin, David	50.00								
		COUNCIL WAGES 2025									
1		120125 12/01/25 COUNCIL WAGES	50.00			1000		410100	100		101000
13906	12878S	449 Eckenrod, Brian J.	50.00								
		Council Wages- 2025									
2		120125 12/01/25 Council Wages	50.00			1000		410100	100		101000
13907	12883S	493 Wiley, Sydney	150.00								
		MAYOR WAGES -2025									
1		120125 12/01/25 MAYOR WAGES	150.00			1000		410100	100		101000
13908	12874S	531 Big Sky Auto	32,019.09								
		Purchase of 2019 FORD F250 - GRAY									
1		112925 11/29/25 29.36% of 2019 FORD F250	9,400.09*			5210		430500	940		101000
2		112925 11/29/25 29.36% of 2019 FORD F250	9,400.00*			1000		411200	940		101000
3		112925 11/29/25 41.28% of 2019 FORD F250	13,219.00			2820		430200	200		101000
13909		509 Great West Engineering	3,179.00								
		Invoice # 37959 - Task Order No. 1 - Water PER									
		Invoice # 37960 - Task Order No. 2 - Planning & Related Engineering Services									
1		37959 11/10/25 Invoice # 37959 - Task Order 1	2,440.00*			5210		430500	350	1000	101000
2		37960 11/10/25 Invoice # 37960 - Task Order 2	739.00*			5210		430500	350		101000
13910	E	171 Wispwest.net	207.41								
		Internet Service at Hall & Water Reservoir									
1		527634 12/06/23 Internet Acct-Hall	67.20			1000		411200	310		101000
2		527634 12/06/25 Internet Acct-WR	67.21			5210		430500	310		101000
3		527634 12/06/25 -WR	73.00			5210		430500	340		101000
13911		32 Glenn's Shopping Center	18.77								
		Paper towels, Lemon oil, sponge cloths									
1		12/01/25 Supplies 11/1/2025 - 11/30/202	18.77			1000		460400	200		101000
13912	E	202 Wex Bank	6.00								
		FUEL-2025									
1		120825 12/08/25 Fuel-Road Dept.	6.00*			2820		430200	231		101000
2		120825 12/08/25 Fuel Water Dept	0.00*			5210		430500	231		101000
3		120528 12/08/25 Park Mowing	0.00*			1000		460400	231		101000
4		120825 12/08/25 Cemetery Mowing	0.00*			1000		430900	231		101000

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13913		29 Hesse, Jon M.	696.69								
Reviewing 11/11/25. Review email from Teresa Saari, locate statutes, prepare opinion email $117.75 Conference 11/17/25. Conf. with Shaun Jones and review plat, sign plat $39.25 Preparation 11/20/25. Draft License Agreement, research title to property and LLCs that own Glenn's business and land- email Agreement to client and Sydney Wiley $539.69											
1		11258 11/25/25 Legal fees	696.69			1000		411100	350		101000
13914		493 Wiley, Sydney	568.14								
League Conference 10/17/25											
1		103025 10/30/25 League Conference 10/17/25	568.14			1000		411200	380		101000
13915	E	254 Mastercard	751.03								
Credit Cards											
1		110125 11/01/25 Google Suite	144.00			1000		411200	310		101000
2		110625 11/06/25 ADOBE	19.99			1000		411200	310		101000
13		110425 11/04/25 ZOOM STORAGE	10.00			1000		411200	310		101000
14		102325 10/23/25 STAMPS.COM Add funds	319.99			1000		411200	210		101000
16		111425 11/14/25 OTTER	31.62			1000		411200	310		101000
17		111825 11/18/25 Park Flag Light Solar Thingz	225.43*			1000		460400	360		101000
13916		118 Hogenson Construction LLC	172.00								
Load of Rock											
2		10630 10/28/25 Load of Rock	172.00			2820		430200	300		101000
13917		9 Dale's Fuel, Inc.	102.66								
Fuel											
1		120225 12/02/25 Fuel-Road Dept.	51.33			1000		430200	231		101000
2		120225 12/02/25 fUEL	51.33*			5210		430500	231		101000
13919		44 Centurylink	166.63								
Telephone account number 333643271-ENS											
1		111025 11/10/05 Phone Bill Town Hall	166.63			1000		411200	340		101000
B											
13921		371 Bridger Analytical Lab	66.00								
Water Testing BACTERIA 2025											
1		2511376 11/30/25 Test Coliform/E. coli oct & N	66.00*			5210		430500	300		101000

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13922		316 Bushnell, C.P.A., P.C.	60.00								
Payroll Services- 2025											
1		1897 11/30/25 Payroll Services	60.00			1000		410551	350		101000
13924		43 Park Electric Cooperative, Inc.	728.36								
Electric November 2025											
1		121525 12/15/25 Electricity Hall	184.24			1000		411200	340		101000
2		121525 12/15/25 Electricity Street Lights	184.24			1000		430200	340		101000
4		121525 12/15/25 Electricity Park Outlets	26.06			1000		460400	340		101000
5		121525 12/15/25 Electricity Water Reservoir	125.65			5210		430500	340		101000
6		121525 12/15/25 Electricity Park Pump	26.00			1000		460400	340		101000
7		121525 12/15/25 Electricity Well House	75.47			5210		430500	340		101000
8		121525 12/15/25 Electricity Shop	106.70			1000		430200	340		101000

# of Claims 23 Total: 42,855.89

Total Electronic Claims 964.44 Total Non-Electronic Claims 41891.45