

10/09/24
08:39:52

CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 10/24
For Pay Date: 10/09/24

Page: 1 of 2
Report ID: AP100V

Operating Cash - MSB
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
148222		1367 GALLATIN COUNTY		5.00					
Lien Release for 2024 Weed Removal Charges for Gifford (9125 Properties, LLC) on Lots 17-18, Block 16, Three Forks Original Plat. - CT									
		24 Release 10/09/24 Gifford Weed Lien (9125 Pr	5.00			1000 470280	393		101000
Total for Vendor:			5.00						
# of Claims			1	Total:	5.00	# of Vendors	1		