

06/16/25
15:54:52

CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 5/25
For Pay Date: 06/16/25

Page: 1 of 2
Report ID: AP100

For doc #s from 148771 to 148772, TF Rodeo Arena - Checking
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
148771		2390 Montana High School Rodeo Assoc. High School event insurance, entry fees, Central entery for HS and JR High entry fees at 2024 (April 26 & 28, 2025) Junior & High School Rodeo, Checks written at event instead of doing in office. Wanted to keep history, so made a claim. kjs	1,414.50					
	705079	HS 2025 04/28/25 MHSRA - high school central e	475.00		705079	2160 460240	335	101200
	705078	JH 2025 04/28/25 MHSRA - HS office fees	771.50		705078	2160 460240	335	101200
	705076	Colter H 04/28/25 MHSRA-Colter H to fees	25.00		705076	2160 460240	335	101200
	705077	Brandon B 04/28/25 MHSRA-Randon B to fees	143.00		705077	2160 460240	335	101200
148772		7 Montana Junior High Rodeo Junior High School office fees and Central fees at 2025 (April 26 - 28, 2025) Junior & High School Rodeo. - kjs	718.00					
	705081	JH 2025 04/28/25 MJHSRA - JH office	463.00		705081	2160 460240	335	101200
	705080	jh 2025 04/28/25 MJHSRA- JH Central Entry fees	255.00		705080	2160 460240	335	101200
# of Claims			2	Total:	2,132.50			

Fund/Account	Amount
2160 Three Forks Rodeo Arena 101200 RODEO BOARD - FIRST SECURITY BANK	2,132.50
Total:	2,132.50