

07/22/25
16:15:17

CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 6/25
For Pay Date: 07/22/25

Page: 1 of 2
Report ID: AP100V

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
148909		2420 HOFFMAN'S R&M POTTY PRINCESS	350.00						
		Port-a-potties at rodeo grounds June 2025. - CT							
		4059-A 07/22/25 5 Port-a-potties	350.00			2160 460240	390		101200
		Total for Vendor:	350.00						
		# of Claims	1	Total:	350.00	# of Vendors	1		

07/22/25
16:15:20

CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 6/25

Page: 2 of 2
Report ID: AP110

Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	350.00
Total:	350.00