

07/18/25
09:07:05

CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 7/25
For Pay Date: 07/18/25

Page: 1 of 2
Report ID: AP100

For Doc # = 148891, 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
148891		2372 Let's Rodeo	13,000.00					
		Added payout's for the 2024 NRA Rodeo, advertisers donate money to be prizes for contestants. - kjs						
		2025rodeo 07/18/25 Added money payout to rider	13,000.00			2160 460240	224	101200
		# of Claims	1	Total:				
				13,000.00				

Approval
Council Signatures

