For the Accounting Period: 7/25

For Pay Date: 07/21/25

For Doc # = 148892, 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
148892		2487 Lyon Group, LLC	7,310.00						
		Truck rental and video production for 2025 NRA Rodeo $7460 less $150 meals) - CT							
		2025 Rodeo 07/01/25 Truck rental and video pro	7,310.00			2160 460240	350		101200
		Total for Vendor:	7,310.00						

\# of Claims 1 Total: 7,310.00 # of Vendors 1

For the Accounting Period: 7/25

Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	7,310.00
Total:	7,310.00