For the Accounting Period: 6/25
For Pay Date: 06/05/25

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
148728		2511 * Meeting Tomorrow	974.00								
		Meeting Tomorrow 4848 W Lawrence Ave, Chicago, IL 60630 - iPad and iPhone rentals for July NRA Rodeo. - CT									
		S99781 04/10/25 iPad and iPhone rentals	974.00			2160		460240	350		101200
		Total for Vendor:	974.00								
148724		111 Adam Pulasky	2,080.00								
		Prize halters for Junior & High School 2025 Rodeo. - CT									
		25-001 05/28/25 Prize halters for HS rodeo	2,080.00			2160		460240	224		101200
		Total for Vendor:	2,080.00								
148725		139 Ascent Technical Services, LLC	243.00								
		Ascent Technical Services, LLC (307-761-0540) - Additional Equipment "Clown's Mic" for new PA. - CT									
		3101 05/21/25 Clown Mic	243.00			2160		460240	212		101200
		Total for Vendor:	243.00								
148726		2362 CHRISTINA KAMPS	518.60								
		June stipend & 12% advertising of 2025 High School rodeo sponsorships & ads. - CT									
		06/2025 06/01/25 Monthly Contracted Stipend	425.00			2160		460240	190		101200
		Events 06/01/25 12% of Event Sponsors paid	75.00			2160		460240	398		101200
		Ads 06/01/25 12% of Program Ads paid	18.60			2160		460240	398		101200
		Total for Vendor:	518.60								
148740		638 GENE L. TOWNSEND	1,885.87								
		Reimbursement for KG Ranch hamburger patties processing - CT									
		'25 Rodeo 06/02/25 Hamburger processing	1,885.87			2160		460240	350		101200
		Total for Vendor:	1,885.87								
148764		2420 HOFFMAN'S R&M POTTY PRINCESS	350.00								
		Port-a-potties at rodeo grounds May 2025. - CT									
		3961-A 06/03/25 5 Port-a-potties	350.00			2160		460240	390		101200
		Total for Vendor:	350.00								

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TF Rodeo Arena - Checking

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
148727		2367 L&L SITE SERVICES, INC.	159.00						
		Rodeo grounds 6 yard at south end, and 4 yard at cook shack for rodeo grounds. CT							
		6 yd dumps 05/21/25 Dumpsters/garbage service	92.00			2160 460240	349		101200
		4 yd dumps 05/21/25 Dumpsters/garbage service	67.00			2160 460240	349		101200
		Total for Vendor:	159.00						
148729		249 THREE FORKS CHAMBER OF COMMERCE	66.67						
		2025 Memberships are $100 but 50% off for each additional "business". Both the Library and the Fair Board would be an additional business, so we are splitting the cost three ways. - CT							
		15-2477 01/10/25 Fair Board Membership	66.67			2160 460240	335		101200
		Total for Vendor:	66.67						

# of Claims 8 Total: 6,277.14 # of Vendors 8

For the Accounting Period: 6/25

Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	6,277.14
Total:	6,277.14