

09/17/25
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CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 9/25
For Pay Date: 09/17/25

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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
149052		2420 HOFFMAN'S R&M POTTY PRINCESS	350.00						
		Port-a-potties at rodeo grounds August 2025. - CT							
		4456-A 09/11/25 5 Port-a-potties	350.00			2160 460240	390		101200
		Total for Vendor:	350.00						
149053		2462 Northern Rodeo Association	500.00						
		VIP table for Friday night at the NRA rodeo in Kalispell 10/30-11/1/2025 CT							
		Kalispell 10/30/25 VIP table for 10 - Kalispel	500.00			2160 460240	335		101200
		Total for Vendor:	500.00						
149054		32 NORTHWESTERN ENERGY	516.88						
		0699432-1 08/29/25 95691 MT Hwy 2 Rodeo Ground	468.19			2160 460240	340		101200
		4236913-2 09/10/25 Vendors/Crow's Nest area	48.69			2160 460240	340		101200
		Total for Vendor:	516.88						
		# of Claims	3	Total:	1,366.88	# of Vendors	3		

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CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 9/25

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	1,366.88
Total:	1,366.88