

12/31/25
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CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 12/25
For Pay Date: 12/31/25

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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
149243		2510 ** Cydnee Harrell	61.50						
		Cydnee Harrell, 776 Hwy 285, Toston MT 59643 - 2025 Jr./High School Rodeo Break 1-2 \$27.00 & Barrels 1-2 \$34.50 - Former Check #705053, Signed Indemnify & Hold							
		Harmless for us to reissue check lost check - kjs							
		Harrell HS 12/04/25 Break 1-2 HS Rodeo-Harrell	27.00			2160 460240	398		101200
		705053							
		Harrell HS 12/04/25 Barrels 1-2 HS Rodeo - Har	34.50			2160 460240	398		101200
		705053							
		Total for Vendor:	61.50						
149248		2362 CHRISTINA KAMPS	240.00						
		12% advertising of Big Screen sponsors (\$2000), Ads (\$0), Events (\$0 paid), Arena Signs (\$0 paid) who have paid as of 12/16/2025 for 2025 rodeo. - CT							
		Monthly Contracted Stipend	0.00			2160 460240	190		101200
		Arena Sign 12% of Arena Signs paid to dat	0.00			2160 460240	398		101200
		Events/Spo 12/16/25 12% of Event Sponsors paid	240.00			2160 460240	398		101200
		Ads 12% of Program Ads paid	0.00			2160 460240	398		101200
		Big Screen 12% of Big Screen ads paid	0.00			2160 460240	398		101200
		Total for Vendor:	240.00						
149269		32 NORTHWESTERN ENERGY	32.00						
		0699432-1 95691 MT Hwy 2 Rodeo Grounds	0.00			2160 460240	340		101200
		4236913-2 12/09/25 Vendors/Crow's Nest area	32.00			2160 460240	340		101200
		Total for Vendor:	32.00						
149277		1659 SAYERS FENCE	237.50						
		Labor to repair and adjust gates for the arena. - CT							
		711 12/18/25 Arena adjustments to fencing	237.50			2160 460240	360		101200
		Total for Vendor:	237.50						
149247		2459 Western Specialty Insurors, LLC	612.00						
		Insurance for April Junior & High School Rodeo 2026 (\$306/day)- CT							
		Jr/HS 2026 12/16/25 Insurance for JR & High Ro	612.00			2160 510330	513		101200
		Total for Vendor:	612.00						
		# of Claims	5	Total:	1,183.00	# of Vendors	5		

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CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 12/25

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	1,183.00
Total:	1,183.00