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CITY OF THREE FORKS  
Claim Approval List  
For the Accounting Period: 2/25  
For Pay Date: 02/06/25

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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
148464		2362 CHRISTINA KAMPS	425.00						
		February stipend 2025 - CT							
		02/2025 02/01/25 Monthly Contracted Stipend	425.00			2160 460240	190		101200
		Total for Vendor:	425.00						
148465		32 NORTHWESTERN ENERGY	64.05						
		0699432-1 01/30/25 Rodeo Grounds Hwy 284	64.05			2160 460240	340		101200
		Total for Vendor:	64.05						
		# of Claims	2	Total:	489.05	# of Vendors	2		

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CITY OF THREE FORKS  
Fund Summary for Claims  
For the Accounting Period: 2/25

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	489.05
Total:	489.05

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