

06/30/25  
11:35:02

CITY OF THREE FORKS  
Claim Approval List  
For the Accounting Period: 6/25  
For Pay Date: 06/30/25

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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
148815		1277 ** Adam Miller	200.00						
		Adam Miller - reimbursing cost paid personally for In Between Rental to rent a scissor lift to reinstall new PA speakers at Rodeo Grounds. - CT							
		Reimb. 06/12/25 Rental of scissor lift	200.00			2160 460240	350		101200
		Total for Vendor:	200.00						
148818		2362 CHRISTINA KAMPS	104.40						
		12% advertising of 2025 High School rodeo sponsorships & ads. - CT							
		Monthly Contracted Stipend	0.00			2160 460240	190		101200
		Events 06/27/25 12% of Event Sponsors paid	83.40			2160 460240	398		101200
		Ads 06/27/25 12% of Program Ads paid	21.00			2160 460240	398		101200
		Total for Vendor:	104.40						
148807		1745 CRYSTAL L. TURNER	3,064.15						
		Reimbursing for Frazier Insurance premium for the rodeo. Purchased on personal credit card to not double-pay the same expense in the same fiscal year, but							
		Kelly Smith said there is \$43k left in FY24-25 budget so pay it and get it setup to pay early next year but only hitting the budget once next year and years' after. - CT							
		Insurance 06/24/25 Frazier insurance policy	3,064.15*			2160 510330	513		101200
		Total for Vendor:	3,064.15						
148806		145 Independent Construction	796.00						
		Remove existing 32" exterior door at Crow's Nest and install new steel door, deadbolt and handle - CT							
		128 06/24/25 Crow's nest door and lock	796.00			2160 460240	360		101200
		Total for Vendor:	796.00						
148828		22 Three Forks Ace Hardware	16.84						
		Invoices paying prior to Statement: #18697. - CT							
		18697 06/24/25 Keys for new crow's nest door	16.84*			2160 460240	220		101200
		Total for Vendor:	16.84						
		# of Claims	5	Total:	4,181.39	# of Vendors	5		

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CITY OF THREE FORKS  
Fund Summary for Claims  
For the Accounting Period: 6/25

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	4,181.39
Total:	4,181.39