

11/26/24
08:09:40

CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 11/24
For Pay Date: 11/26/24

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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
148307		638 GENE L. TOWNSEND	173.40						
		Reimbursement for hotdog cooker. - CT							
		Amazon 11/18/24 hotdog cooker	173.40			2160 460240	212		101200
		Total for Vendor:	173.40						
148305		2430 Madison River Propane	65.00						
		Propane tank rentals (per contract)- CT							
		1515061367 11/01/24 Propane tank rental for co	65.00			2160 460240	340		101200
		Total for Vendor:	65.00						
148306		2462 Northern Rodeo Association	500.00						
		NRA Finals sponsor of Bareback & Saddle Bronc Riding - CT							
		10/31/24 NRA Finals bareback & Saddlebr	500.00			2160 460240	335		101200
		Total for Vendor:	500.00						
		# of Claims	3	Total:	738.40	# of Vendors	3		

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CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 11/24

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Report ID: AP110

Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	738.40
Total:	738.40
