For the Accounting Period: 7/25
For Pay Date: 07/11/25

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
148859		2188 ** David Hollenback Photography	250.00								
		David Hollenback Photogrphay, 1815 Adams Ln, Dillon, MT 59725 - 2025 NRA rodeo photography. - CT									
		2025 Rodeo 07/11/25 2025 rodeo photography	250.00			2160		460240	350		101200
		Total for Vendor:	250.00								
148858		475 *Three Forks Fastpitch Softball	500.00								
		Three Forks Fastpitch Softball - cleanup of rodeo grounds and bleachers on Saturday, July 19, 2025. - CT									
		Cleanup 07/18/25 Cleanup of grounds/bleacher	500.00			2160		460240	350		101200
		Total for Vendor:	500.00								
		*** Claim from another period (6/25) ****									
148855		368 JIM BRYSON TRUCKING	2,900.00								
		Natural sand to refill arena - CT									
		94 cy 06/18/25 Sand for arena 94 cy	2,350.00			2160		460240	220		101200
		32 cy 06/19/25 Sand for arena 32 cy	800.00			2160		460240	220		101200
		donated 06/30/25 Jim Bryson donation	-250.00			2160		460240	220		101200
		Total for Vendor:	2,900.00								
148856		321 MAIN STREET OFFICE	116.93								
		Printing contestant wristbands for 2025 rodeo, Vendor/Photographer/Press presses and lanyards - CT									
		23476 07/08/25 Contestant wristbands	62.43			2160		460240	350		101200
		23473 07/07/25 Vendor/Press/Photo lanyards	54.50			2160		460240	350		101200
		Total for Vendor:	116.93								
148854		2375 Murdoch's Ranch & Home Supply	3,375.00								
		150 gift certifcates valued at $25/each to the Belgrade store because they offered 10% of each card so we pay $22.50 for each card but they are valued at $25 - these are given to each volunteer at the Rodeo. CT									
		'25 Rodeo 07/18/25 Gift Certs. for volunteers	3,375.00			2160		460240	390		101200
		Total for Vendor:	3,375.00								

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		*** Claim from another period (6/25) ****							
148857		32 NORTHWESTERN ENERGY	470.17						
		0699432-1 06/30/25 Rodeo Grounds Hwy 284	470.17			2160 460240	340		101200
		Total for Vendor:	470.17						

# of Claims 6 Total: 7,612.10 # of Vendors 6

For the Accounting Period: 7/25

Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	7,612.10
Total:	7,612.10