

10/27/25
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CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 10/25
For Pay Date: 10/27/25

Page: 1 of 2
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
149141		2462 Northern Rodeo Association	500.00						
		NRA Finals sponsor of Rough Stock Clinic sponsorship - CT							
		sponsor 10/27/25 NRA Finals roughstock clinic	500.00			2160 460240	335		101200
		Total for Vendor:	500.00						
149140		32 NORTHWESTERN ENERGY	59.42						
	0699432-1	95691 MT Hwy 2 Rodeo Grounds	0.00			2160 460240	340		101200
	4236913-2	10/09/25 Vendors/Crow's Nest area	59.42			2160 460240	340		101200
		Total for Vendor:	59.42						
		# of Claims	2	Total:	559.42	# of Vendors	2		

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CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 10/25

Fund/Account	Amount
2160 Three Forks Rodeo Arena 101200 RODEO BOARD - FIRST SECURITY BANK	559.42
Total:	559.42