

12/05/25
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CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 12/25
For Pay Date: 12/05/25

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
149232		716 * Colter Kruzich	34.50						
		Colter Kruzich - 5219 Homer David Rd, Shepherd MT 59079. Bull 2-1 \$15.00 and Goats 2-2 \$19.50 Total \$34.50 Former Check #705000, Signed Indemnify & Hold							
		Harmless for us to reissue check lost check - kjs							
		705000 11/19/25 Bull 2-1	15.00			2160 101200			101200
		705000 11/19/25 Goat 2-2	19.50			2160 101200			101200
		Total for Vendor:	34.50						
149214		40 BLACK MOUNTAIN SOFTWARE	552.67						
		Accounting annual maintenance (5% contribution of total subscriptiong costs paid by TFRA) for year 2026. - CT							
		13178 01/01/26 Accounting	450.73			2160 460240	355		101200
		13178 01/01/26 Cash Receipting	101.94			2160 460240	355		101200
		Total for Vendor:	552.67						
149208		2362 CHRISTINA KAMPS	463.40						
		August stipend & 12% advertising of Big Screen sponsors (\$200), Ads (\$120), Events (\$0 paid), Arena Signs (\$0 paid) who have paid as of 12/2/2025 for 2025							
		rodeo. - CT							
		12/2025 12/02/25 Monthly Contracted Stipend	425.00			2160 460240	190		101200
		Arena Sign 12% of Arena Signs paid to dat	0.00			2160 460240	398		101200
		Events 12% of Event Sponsors paid	0.00			2160 460240	398		101200
		Ads 12/02/25 12% of Program Ads paid	14.40			2160 460240	398		101200
		Big Screen 12/02/25 12% of Big Screen ads paid	24.00			2160 460240	398		101200
		Total for Vendor:	463.40						
149239		32 NORTHWESTERN ENERGY	207.12						
		0699432-1 11/26/25 95691 MT Hwy 2 Rodeo Ground	207.12			2160 460240	340		101200
		4236913-2 Vendors/Crow's Nest area	0.00			2160 460240	340		101200
		Total for Vendor:	207.12						
		# of Claims	4	Total:	1,257.69	# of Vendors	4		

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CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 12/25

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Report ID: AP110

Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	1,257.69
Total:	1,257.69

Approval
Council Signatures

