

05/08/25
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CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 5/25
For Pay Date: 05/08/25

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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
148617		2362 CHRISTINA KAMPS	449.00						
		May stipend & 12% advertising of Big Screen ad for Bridger Brewing who finally paid for 2024 rodeo. - CT							
	05/2025	05/01/25 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% of Program Ads paid	0.00			2160 460240	398		101200
		Big Screen 05/01/25 12% of Big Screen ads paid	24.00			2160 460240	398		101200
		Total for Vendor:	449.00						
148618		638 GENE L. TOWNSEND	289.05						
		Reimbursement for food resale items for fall kitchen supplies. - CT							
		'25 HS rod 04/22/25 Food for resale, drinks, e	289.05			2160 460240	220		101200
		Total for Vendor:	289.05						
148644		2488 Grainger	484.53						
		Heavy duty trash bags for Rodeo grounds - CT							
		9475883360 04/16/25 Trash bags	484.53			2160 460240	220		101200
		Total for Vendor:	484.53						
148619		2366 HARRINGTON BOTTLING COMPANY	874.50						
		Pop (variety of flavors), Gatorades and Water for HS Rodeo - CT							
		15118834 04/23/25 Diet Pep, Pep, Mtn Dew, etc	874.50			2160 460240	223		101200
		Total for Vendor:	874.50						
148676		2420 HOFFMAN'S R&M POTTY PRINCESS	175.00						
		5 Port-a-potties at rodeo grounds for April's high school rodeo. - CT							
		3879-A 05/07/25 Port-a-potties for HS Rodeo	175.00			2160 460240	390		101200
		Total for Vendor:	175.00						
148620		2367 L&L SITE SERVICES, INC.	92.00						
		Rodeo grounds 6 yard at south end for rodeo grounds. CT							
		Rodeo tras 04/10/25 Dumpsters/garbage service	92.00			2160 460240	349		101200
		Total for Vendor:	92.00						

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148623		321 MAIN STREET OFFICE	505.25						
		White envelopes (#24609), and day sheets and programs for Jr. & High School Rodeo - CT							
	24609	04/22/25 Envelopes	5.25			2160 460240	220		101200
	23253	04/24/25 Daysheets & programs HS Rodeo	500.00			2160 460240	350		101200
		Total for Vendor:	505.25						
148621		2402 Mike Lane	749.94						
		Reimbursement to Mike Lane for metal panels for additional stalls purchased on his personal credit card. - CT							
		Murdoch's 03/19/25 panels for stalls	749.94			2160 460240	220		101200
		Total for Vendor:	749.94						
148624		2417 Mikes Custom Electrical	7,416.64						
		New electrical panel at Three Forks Rodeo Grounds - CT							
	1526	04/18/25 New Electrical Panel for Crow'	7,416.64			2160 460240	350		101200
		Total for Vendor:	7,416.64						
148622		282 MONTANA MUNICIPAL INTERLOCAL	91.00						
		2025 HS Rodeo "casual event" work comp coverage for 20 volunteers - CT							
		HS Rodeo 04/23/25 Casual event WC coverage	91.00			2160 460240	142		101200
		Total for Vendor:	91.00						
148669		32 NORTHWESTERN ENERGY	148.40						
	0699432-1	04/29/25 Rodeo Grounds Hwy 284	148.40			2160 460240	340		101200
		Total for Vendor:	148.40						
148667		22 Three Forks Ace Hardware	115.55						
		Invoices #7013, 17044, 17187 - CT							
	17013	04/11/25 Superglue, degreaser	19.58			2160 460240	220		101200
	17044	04/14/25 CTX 15x4" 100 count	63.99			2160 460240	230		101200
	17187	04/21/25 Clothesline and cotton cord	31.98			2160 460240	230		101200
		Total for Vendor:	115.55						

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148625		828 WHEAT HOLDINGS, LLC	181.65						
		Hotdog and hamburger buns for HS Rodeo - CT							
		SO112248 04/22/25 4in white hamburger buns	108.99			2160 460240	223		101200
		SO112248 04/22/25 white hot dog buns	72.66			2160 460240	223		101200
		Total for Vendor:	181.65						
		# of Claims	13	Total:	11,572.51	# of Vendors	13		

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CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 5/25

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	11,572.51
Total:	11,572.51
