

04/21/25
15:09:06

CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 4/25
For Pay Date: 04/21/25

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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
148610		475 * Andy Bolich	500.00						
		Andy Bolich - High School Rodeo pickup man. - CT							
		'25 HS Rod 04/26/25 HS Rodeo pickup man	500.00			2160 460240	398		101200
		Total for Vendor:	500.00						
148611		2143 ** Beau Harrell	400.00						
		Beau Harrell - High School Rodeo bull fighter							
		'25 HS Rod 04/26/25 HS Rodeo bull fighter	400.00			2160 460240	398		101200
		Total for Vendor:	400.00						
148612		466 ** Chase Feaser	400.00						
		Chase Feaser - High School Rodeo bull fighter							
		'25 HS Rod 04/26/25 HS Rodeo bull fighter	400.00			2160 460240	398		101200
		Total for Vendor:	400.00						
148589		9999 ** KayCee Pulasky	500.00						
		KayCee Pulasky, 7008 Camp Creek Road, Manhattan, MT 59741 - 2025 Jr./High School Rodeo secretary - CT							
		Secretary 04/27/25 2025 Jr./High School Secret	500.00			2160 460240	398		101200
		Total for Vendor:	500.00						
148614		99999 ** Lone Mountain Coolers, LLC	432.00						
		Lone Mountain Coolers, LLC, 1260 Ludwig Lane, Bozeman, MT 59718							
		5197 04/14/25 2025 HS Rodeo 20 Qt coolers	432.00			2160 460240	224		101200
		Total for Vendor:	432.00						
148588		2416 ** Lonna Johnson	300.00						
		Lonna Johnson - 2025 Jr./High School Rodeo timer - CT							
		Timer 04/27/25 2025 Jr./High School Timer	300.00			2160 460240	398		101200
		Total for Vendor:	300.00						
148590		465 ** Myrt Woosley	400.00						
		Myrt Woosley - 2025 Jr./High School Rodeo announcer - CT							
		Announcer 04/27/25 2025 Jr./High School Announ	400.00			2160 460240	398		101200
		Total for Vendor:	400.00						

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148615		446 ** Red Eye Rodeo	12,065.00						
		Red Eye Rodeo, 20 Glacier View Dr., Deer Lodge, MT 59722 - Stock and events for Junior & High School Rodeo 2025. - CT							
	426	04/26/25 HS Rodeo stock contractor	7,750.00			2160 460240	221		101200
	425	04/26/25 Jr. High Rodeo stock contracto	4,315.00			2160 460240	221		101200
		Total for Vendor:	12,065.00						
148613		1277 ** Tanner McLean	500.00						
		Tanner McLean - High School Rodeo pickup man. - CT							
		'25 HS Rod 04/26/25 HS Rodeo pickup man	500.00			2160 460240	398		101200
		Total for Vendor:	500.00						
148587		2510 **Chris Clark	300.00						
		Chris Clark - 2025 Jr./High School Rodeo timer - CT							
		Timer 04/27/25 2025 Jr./High School Timer	300.00			2160 460240	398		101200
		Total for Vendor:	300.00						
148608		139 Ascent Technical Services, LLC	10,476.10						
		Ascent Technical Services, LLC (307-761-0540) - 60% for Equipment PA completion and installation. - CT							
	3003	03/20/25 PA system equipment	10,476.10			2160 460240	212		101200
		Total for Vendor:	10,476.10						
148591		321 MAIN STREET OFFICE	173.57						
		Printing 500 laser checks - CT							
		23198 04/09/25 Checks	173.57			2160 460240	350		101200
		Total for Vendor:	173.57						
148592		2402 Mike Lane	252.81						
		Reimbursement to Mike Lane for 3 6x6x10 and 4 2x8x10 treated browntone purchased at Kenyon Noble for high school rodeo. - CT							
	611060	04/08/25 treated lumber	252.81			2160 460240	230		101200

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
148609		2402 Mike Lane	18.60						
		Reimbursement to Mike Lane for 1 2x8x10 treated browntone purchased at Kenyon Noble for high school rodeo. - CT							
		619507 04/13/25 treated lumber	18.60			2160 460240	230		101200
		Total for Vendor:	271.41						
148593		2462 Northern Rodeo Association	200.00						
		Application fee for NRA 2024 Rodeo for 2 male sanctioned events (\$75/event) and 2 female sanctioned events (\$25/event). CT							
		2025 Rodeo 04/10/25 Application fee for rodeo	200.00			2160 460240	335		101200
		Total for Vendor:	200.00						
148594		32 NORTHWESTERN ENERGY	136.75						
		0699432-1 03/31/25 Rodeo Grounds Hwy 284	136.75			2160 460240	340		101200
		Total for Vendor:	136.75						
		# of Claims 16	Total: 27,054.83		# of Vendors	15			

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CITY OF THREE FORKS
Fund Summary for Claims
For the Accounting Period: 4/25

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	27,054.83
Total:	27,054.83