

04/24/26  
15:36:05

CITY OF THREE FORKS  
Claim Approval List  
For the Accounting Period: 4/26  
For Pay Date: 04/24/26

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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
149494		2510 ** Lilly Sorenson	32.00						
		Lilly Sorenson, 633 Sundflower Lane, Butte MT 59701	2025 High School Rodeo						
		Poles 2-1 \$32.00 - Former Check #705048, Signed Indemnify & Hold Harmless for us							
		to reissue check lost check - kjs							
		Sorenson H 04/02/26 Poles 2-1 HS Rodeo-Sorenso	32.00			2160 460240	398		101200
		705048							
		Total for Vendor:	32.00						
149513		32 NORTHWESTERN ENERGY	177.97						
		0699432-1 03/30/26 Vendors/Crow's Nest area	145.97*			2160 460240	340		101200
		4236913-2 04/09/26 95691 MT Hwy 2 Rodeo Ground	32.00*			2160 460240	340		101200
		Total for Vendor:	177.97						
		# of Claims	2	Total:	209.97	# of Vendors	2		

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CITY OF THREE FORKS  
Fund Summary for Claims  
For the Accounting Period: 4/26

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	209.97
Total:	209.97

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