

03/06/26  
12:59:17

CITY OF THREE FORKS  
Claim Approval List  
For the Accounting Period: 3/26  
For Pay Date: 03/06/26

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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
149425		2362 CHRISTINA KAMPS	425.00						
		March stipend. - CT							
	03/2026	03/01/26 Monthly Contracted Stipend	425.00			2160 460240	190		101200
		Total for Vendor:	425.00						
149426		282 MONTANA MUNICIPAL INTERLOCAL	161.00						
		2026 Spring HS Rodeo "casual event" work comp coverage for 26-99 volunteers - CT							
		HS rodeo 04/25/26 Casual event WC coverage	161.00*			2160 460240	142		101200
		Total for Vendor:	161.00						
149427		22 Three Forks Ace Hardware	12.99						
		Invoices paying prior to Statement: #23022. - CT							
		23022 02/17/26 Black tape for bleacher remova	12.99			2160 460240	230		101200
		Total for Vendor:	12.99						
		# of Claims	3	Total:	598.99	# of Vendors	3		

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CITY OF THREE FORKS  
Fund Summary for Claims  
For the Accounting Period: 3/26

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	598.99
Total:	598.99

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