For the Accounting Period: 2/26

For Pay Date: 02/05/26

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
149333		2478 Baseline Business Solutions	140.00						
Website hosting for 1 year.- CT									
		2025-051 01/02/26 Website hosting for 6/25-5/2	140.00			2160 460240	350		101200
		Total for Vendor:	140.00						
149334		2362 CHRISTINA KAMPS	425.00						
February stipend. - CT									
		02/2026 02/01/26 Monthly Contracted Stipend	425.00			2160 460240	190		101200
		Total for Vendor:	425.00						
149335		32 NORTHWESTERN ENERGY	100.10						
		0699432-1 01/30/26 95691 MT Hwy 2 Rodeo Ground	68.10			2160 460240	340		101200
		4236913-2 01/12/26 Vendors/Crow's Nest area	32.00			2160 460240	340		101200
		Total for Vendor:	100.10						

\# of Claims 3 Total: 665.10 # of Vendors 3

For the Accounting Period: 2/26

Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	665.10
Total:	665.10