

11/26/25
16:07:43

CITY OF THREE FORKS
Claim Approval List
For the Accounting Period: 11/25
For Pay Date: 11/26/25

Page: 1 of 2
Report ID: AP100

Operating Cash - MSB
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
149207		77 US POSTAL SERVICE	215.25					
	Permit #14	First Class Pre-sort to mail utility bills for	11/26/2025 - kjs					
	11/2025	11/26/25 Permit #14	107.63			5210 430510	311	101000
	11/2025	11/26/25 Permit #14	107.62			5310 430610	311	101000
		# of Claims	1	Total:				215.25

Approval
Council Signatures