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CITY OF THREE FORKS  
Claim Approval List  
For the Accounting Period: 2/25  
For Pay Date: 02/06/25

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Report ID: AP100V

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
148455		1277 ** Midwest Welding & Machine Midwest Welding & Machine, 2320 N 7th Ave, Bozeman, MT 59715 Compressor for shop (split water, sewer, streets) - CT	766.70						
	250581	01/31/25 Compressor	255.56			1000 430210	212		101000
	250581	01/31/25 Compressor	255.57			5210 430510	212		101000
	250581	01/31/25 Compressor	255.57			5310 430610	212		101000
		Total for Vendor:	766.70						
148439		2210 BLACK LABRADOR, LLC February 2025 - CT	826.58						
	02/2025	02/01/25 L.E. Rent/February 2025	751.58			1000 420110	531		101000
	02/2025	02/01/25 Condo Fee/February 2025	75.00			1000 420110	531		101000
		Total for Vendor:	826.58						
148440		142 BOZEMAN DAILY CHRONICLE Zoning & Planning Board 1/27 and 1/29/2025 draft zoning regulations (#600949), Garbage hauling services RFP for the City as a customer (#597260) - CT	195.00						
	600949	01/24/25 Z&P 1/27 & 1/29/2025	40.00			1000 411000	337		101000
	597260	01/14/25 Garbage hauling RFP	155.00			1000 410510	337		101000
		Total for Vendor:	195.00						
148464		2362 CHRISTINA KAMPS February stipend 2025 - CT	425.00						
	02/2025	02/01/25 Monthly Contracted Stipend	425.00			2160 460240	190		101200
		Total for Vendor:	425.00						
148441		2477 ClearFly Library - phone service February 2025 - CT	88.62						
	INV681016	02/01/25 Library phone lines	88.62			2220 460110	345		101000
		Total for Vendor:	88.62						
148442		163 Daybreak Electric, LLC Library HB355 lighting upgrades - CT	6,637.60						
	1100	02/03/25 Lighting upgrades	6,637.60			4003 460110	360		101000
		Total for Vendor:	6,637.60						

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148443		55 Double R Spraying & Services	255.00						
		Snow removal at the Library on: 1/3/25, 1/6/25, 1/24/25 - CT							
		67 01/31/25 Snowplowing parking lot & side	255.00			2220 460110	350		101000
		Total for Vendor:	255.00						
148456		1115 ENERGY LABORATORIES, INC.	460.00						
		Invoices #685602, 687263. - CT							
		685602 01/21/24 Weekly Comp, Outfall Bact,Ecol	230.00			5310 430610	350		101000
		687263 01/29/25 Weekly Comp, Outfall Bact,Ecol	230.00			5310 430610	350		101000
		Well 2C water quality testing	0.00			5215 430510	950		101000
		Qtrly Outfall & upstream 001C	0.00			5310 430610	350		101000
		Arsenic metals testing	0.00			5210 430510	350		101000
		Bacteria, City Office & Shop,	0.00			5210 430510	350		101000
		Weekly Bac-T, TSS and E-coli	0.00			5310 430610	350		101000
		Total for Vendor:	460.00						
148444		165 Formescent Architects	2,592.50						
		Architectural site visit to measure and discuss, pre-design work, construction and schematic design and development. #2758							
		2758 02/01/25 Architectural design for remod	864.16			1000 410510	360		101000
		2758 02/01/25 Architectural design for remod	864.17			5210 430510	360		101000
		2758 02/01/25 Architectural design for remod	864.17			5310 430610	360		101000
		Total for Vendor:	2,592.50						
148445		2214 GALLATIN COUNTY SHERIFF OFFICE	94,914.00						
		2nd Quarter (October - December) for FY2024/2025. - CT							
		Qtr 2 FY25 01/27/25 Law Enforcement Contract	94,914.00			1000 420110	350		101000
		Total for Vendor:	94,914.00						
148446		511 GENERAL DISTRIBUTING COMPANY	37.51						
		Ind. Co2, Ind HP Cuft, Acetylene - CT							
		0001467421 01/31/25 Co2 & acetylene	37.51			1000 430210	230		101000
		Total for Vendor:	37.51						

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148447		2515 Global Net	178.00						
		"BXF Value" for internet at City Hall "GNE" internet for Library - CT							
	20250201-1	02/01/25 City Hall Internet	26.34			1000 411200	345		101000
	20250201-0	02/01/25 City Hall Internet	26.33			5210 430510	345		101000
	20250201-1	02/01/25 City Hall Internet	26.33			5310 430610	345		101000
	20250202-1	02/02/25 Library Internet	99.00		LIBRAR	2220 460110	310		101000
		Total for Vendor:	178.00						
148448		1527 GREAT WEST ENGINEERING	8,979.70						
		TO#15 Flood Mitigation various from 12/15-1/18/2025- CT							
	34953	01/22/25 TO#15-Flood Mitigation	8,979.70			4004 411800	930		101000
		Total for Vendor:	8,979.70						
148449		2493 Harmon Enterprises Construction,	17,243.42						
		City Hall Remodel per Service Agreement for HB355. 50% deposit labor for demo and framing, depot for framing materials - CT							
	01-2632	01/27/25 City Hall Remodel	5,747.80			1000 410510	360		101000
	01-2632	01/27/25 City Hall Remodel	5,747.81			5210 430510	360		101000
	01-2632	01/27/25 City Hall Remodel	5,747.81			5310 430610	360		101000
		Total for Vendor:	17,243.42						
148450		1896 INGRAM LIBRARY SERVICES	1,035.04						
		CUSTOMER #20AH089 - books purchased on 1/2/25, 1/14/25, 1/16/25, 1/30/25 - CT							
	85736807	01/02/25 BOOKS FOR LIBRARY	220.42			2220 460110	332		101000
	86005211	01/14/25 BOOKS FOR LIBRARY	264.67			2220 460110	332		101000
	86059121	01/16/25 BOOKS FOR LIBRARY	221.18			2220 460110	332		101000
	86367816	01/30/25 BOOKS FOR LIBRARY	328.77			2220 460110	332		101000
		Total for Vendor:	1,035.04						
148451		27 Lee Nellis	2,164.40						
		January meetings with Z&P, including a portion of travel that is split with the Impact Fee service agreement, and work outside of meetings from 1/5-1/31/2025. -							
		CT							
	Thru 1/31/	01/31/25 Zoning time Jan 2025	1,293.75			1000 411000	350		101000
	Thru 1/31/	01/31/25 Zoning travel	870.65			1000 411000	350		101000

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148452		27 Lee Nellis	2,445.65						
		December & January work, and January meeting with IFAC, and travel split with Zoning Rewrite. - CT							
		Thru 1/31 01/31/25 Impact fees	1,575.00			1000 411000	350		101000
		Thru 1/31 01/31/25 Impact fee travel (shared c	870.65			1000 411000	350		101000
		Total for Vendor:	4,610.05						
148453		321 MAIN STREET OFFICE	3.50						
		Scan document 5 pages per Randy. - CT							
		22965 01/20/25 Scanned documents	3.50			1000 410210	220		101000
		Total for Vendor:	3.50						
148454		94 McLEAN PLUMBING & HEATING	396.00						
		Repair of City Hall boiler: replaced power head on Honeywell zone valve so boiler can run during construction for the crew. - CT							
		12423 01/21/25 Labor	265.00			1000 411200	360		101000
		12423 01/21/25 Materials	131.00			1000 411200	230		101000
		Total for Vendor:	396.00						
148457		168 Mocan, dba McKenzie Enterprises	150.00						
		Delivery fee and first months' rent of storage container for city hall furniture while remodeling. - CT							
		4860 02/05/25 2/20-3/19/25 rent of storage c	150.00			1000 410510	350		101000
		Total for Vendor:	150.00						
148460		1950 MONTANA DEPARTMENT OF	140.00						
		MT DEQ Anthony Benenato-Johnson applications for operator licenses for 1C and 3C Wastewater Treatment Plant operator, 1A and 3B Water Treatment Plant and Distribution Operation training. - CT							
		Exam 02/05/25 Anthony test	70.00			5310 430610	330		101000
		Exam 02/05/25 Anthony test	70.00			5210 430510	330		101000
		Total for Vendor:	140.00						

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148458		282 MONTANA MUNICIPAL INTERLOCAL	315.00						
		Deductible payment for Steve breaking someone's windshield on the highway in the City work truck - CT							
	DR1005699	01/31/25 Windshiel replacement	315.00*			5310 430620	512		101000
		Total for Vendor:	315.00						
148459		32 NORTHWESTERN ENERGY	8,289.89						
	0100520-6	01/29/25 30 HP Pump/Water	549.39			5210 430510	340		101000
	1481740-7	01/27/25 End of Colter Trail/Water	606.60			5210 430510	340		101000
	0711384-8	Kyd Rd & Colter Tr/ Water tan	0.00			5210 430510	340		101000
	0100523-0	SE Crner Talc Rd/Water	0.00			5210 430510	340		101000
	0720558-6	SW Rodeo Grounds,Pump 9/Water	0.00			5210 430510	340		101000
	0817361-9	01/24/25 Sacajawea Park (Xmas Lights	54.73			1000 460410	340		101000
	3016902-3	01/24/25 115 Main Street/Sheriff's	191.94			1000 420110	340		101000
	Multiple	01/24/25 Ponds/Parks	25.63			1000 460410	340		101000
	0720610-5	RR Car & Main St. (Depot/Caboo	0.00			1000 460410	340		101000
	0100522-2	10/29/24 311 Hwy 10 W./Well #6	356.23			5210 430510	340		101000
	0100438-1	End of Oak/Sewer	0.00			5310 430610	340		101000
	0982609-0	01/30/25 607 Main St - Library	610.64			2220 460110	340		101000
	3031103-9	306 S. Railway/City Shop(10&12	0.00			5210 430510	340		101000
	3031103-9	306 S. Railway/City S (10&12	0.00			5310 430610	340		101000
	0711119-8	206 Main City Hall	0.00			1000 411200	340		101000
	0711119-8	206 Main City Hall	0.00			5210 430510	340		101000
	0711119-8	206 Main City	0.00			5310 430610	340		101000
	0711781-5	End of Oak on N Side/Gas	0.00			5210 430510	340		101000
	0711783-1	Old City Shop	0.00			5210 430510	340		101000
	0711783-1	Old City Shop	0.00			5310 430610	340		101000
	0711784-9	Fire Hall	0.00			1000 420420	340		101000
	0719436-8	Street Lights	0.00			2410 430263	340		101000
	3194777-3	01/24/25 Street Lights - Jeff, Kans,	102.16			2410 430263	340		101000
	0711778-1	Wastewater Trtmnt Plant	0.00			5310 430640	340		101000
	0845551-1	01/24/25 Main & Neal - Veteran's Par	9.31			1000 460410	340		101000
	3253595-7	01/29/25 762 Talc Rd (Wastewater)	5,783.26			5310 430640	340		101000
	3569350-6	NTRSEC 4th Ave E & Hickory	0.00			5210 430510	340		101000

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148465		32 NORTHWESTERN ENERGY	64.05						
	0699432-1	01/30/25 Rodeo Grounds Hwy 284	64.05			2160 460240	340		101200
		Total for Vendor:	8,353.94						
148461		22 Three Forks Ace Hardware	267.80						
		Invoices on 1/25/25 Statement: #15304, 15311, 15313, 15329, 15388, 15391, 15394, 15466, 15499, 15501, 15571, 15677. - CT							
		15394 01/07/25 Library	26.99			2220 460110	230		101000
		15329 01/02/25 Sewer	6.59			5310 430610	230		101000
		15466 01/10/25 Code Enf	6.59			1000 470280	220		101000
		15304 12/31/24 City Hall	14.99			1000 410510	220		101000
		15311 12/31/24 City Hall	13.99			1000 410510	220		101000
		15499 01/13/25 Water	25.43			5210 430510	220		101000
		15501 01/13/25 Water	1.28			5210 430510	220		101000
		15677 01/23/25 City Hall	12.99			1000 410510	230		101000
		15313 12/31/24 Streets	69.99			1000 430210	220		101000
		15388 01/07/25 Supplies	44.48			5210 430510	230		101000
		15391 01/07/25 Supplies	44.48			5310 430610	230		101000
		Total for Vendor:	267.80						
148462		21 THREE FORKS MOTOR SUPPLY	526.38						
		City 1/31/2025 statement - Invoices #310702, 310706, 310049, 310060, 610081, 310121, 31128. - CT							
		310702 01/23/25 Battery for bobcat	61.34			5210 430510	220		101000
		310702 01/23/25 Battery for bobcat	61.34			5310 430610	220		101000
		310128 01/14/25 Battery for bobcat	61.34			1000 430210	220		101000
		310706 01/23/25 Drain cock	10.47			5310 430610	230		101000
		310049 01/14/25 Oil, filters, wiper fluid, mai	110.63			5210 430510	230		101000
		310121 01/14/25 Oil, filters, wiper fluid, mai	110.63			5310 430610	230		101000
		310060 01/13/25 Oil, filters, wiper fluid, mai	110.63			1000 430210	230		101000
		Total for Vendor:	526.38						
148463		1400 UTILITIES UNDERGROUND LOCATION	8.75						
		Utility underground locates - 5 for the month of January 2025 - CT							
		5015112 01/31/25 Excavation & cost of doing bu	4.38			5210 430510	390		101000
		5015112 01/31/25 Excavation & cost of doing bu	4.37			5310 430610	390		101000
		Total for Vendor:	8.75						
		# of Claims	27	Total:	149,406.09	# of Vendors	25		



