

10/24/24  
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CITY OF THREE FORKS  
Claim Approval List  
For the Accounting Period: 10/24  
For Pay Date: 10/24/24

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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
148243		2510 ** Lauren Keeney	180.00						
		Lauren Keeney - 920 N 15th Ave, Bozeman, MT 59715 - Whobee ran over her timer eye and broke it during a rented facility use. Casey Elmose said to cut her a check to replace it. - CT							
		Timer Eye 10/04/24 Time Eye Replacement	180.00			2160 460240	212		101200
		Total for Vendor:	180.00						
148244		2420 HOFFMAN'S R&M POTTY PRINCESS	350.00						
		Port-a-potties at rodeo grounds after rodeo and up to removal in September 2024. - CT							
		3403-A 10/07/24 Port-a-potties for September	350.00			2160 460240	390		101200
		Total for Vendor:	350.00						
148245		2390 Montana High School Rodeo Assoc.	500.00						
		High School State finals sponsorship. - CT							
		187 10/17/24 MHSRA - State finals sponsorsh	500.00			2160 460240	224		101200
		Total for Vendor:	500.00						
148246		2462 Northern Rodeo Association	500.00						
		VIP table for Friday night at the NRA rodeo in Kalispell 10/27-10/28/2024 CT							
		Kalispell 10/22/24 VIP table for 10 - Kalispel	500.00			2160 460240	335		101200
		Total for Vendor:	500.00						
148247		32 NORTHWESTERN ENERGY	713.70						
		0699432-1 09/30/24 Rodeo Grounds Hwy 284	713.70			2160 460240	340		101200
		Total for Vendor:	713.70						
		# of Claims	5	Total:	2,243.70	# of Vendors	5		

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CITY OF THREE FORKS  
Fund Summary for Claims  
For the Accounting Period: 10/24

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Fund/Account	Amount
2160 Three Forks Rodeo Arena	
101200 RODEO BOARD - FIRST SECURITY BANK	2,243.70
Total:	2,243.70

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