



**Seeley Lake Rural Fire District
Seeley Lake MT 59868
Special Board Meeting
Minutes for August 19, 2025**

**200 Firehouse Dr
Seeley Lake MT 59868
6:00 p.m.**

Present: Dave Lane, Fire Chief; Gary Lewis, Chairman; Susan Monahan, Secretary; Shirley Goudzwaard, Trustee; Rita Rossi, Trustee, Jon Kimble, Co-Chairman

I. PLEDGE OF ALLEGIANCE

Led by Fire Chief Dave Lane

II. Call to Order/Roll Call

Dave Lane, Gary Lewis, Susan Monahan, Shirley Goudzwaard, Rita Rossi, Jon Kimble (by Zoom), attendance sheet attached

III. Correction and/or Approval of Minutes

Kimble made a motion to approve the July 15, 2025, minutes, Goudzwaard seconded the motion. Monahan suggested the minutes be amended to reflect Chair Lewis' statement read at the beginning of the meeting was attached. Remove the summary. Rossi agreed. Motion passed with agreement to amend minutes.

Monahan made a motion to approve July 22, 2025, minutes, Rossi seconded the motion. Motion passed.

IV. Public Comments for Items not on the Agenda/Correspondence

Goudzwaard apologized to the community on her behalf for the statement read by Lewis at the July meeting.

Monahan made a motion that the board accept comments for items on the agenda before the business meeting. No second. Motion died.

Joanne Wallenburn noted in review of financials approved check in July and same amount was showing in August.

Blaine Cowan retired Battalion Chief presented a proposal to the board for a change of direction in the operations of the district. Proposal was for one interim fire chief who would be paid while the others would be volunteers.

SIGN IN SHEET

8/19/2025

NAME

PHONE NUMBER

PLEASE PRINT LEGIBLY

DRUC LANE	Steve Kelly
Marco Gonzalez	Lydia Kelly
Brea Dehn	Clara Krowar
Michael Richards	Robert Lerma Stine
Tabitha Bailey	Gary Lewis
Nathan Bailey	
Kristy Pohlman	
Michelle Baker	
Susan Page	
Michael Treplatt	
Blaine Cowan	
David Perez	
Lu Perez	
Wright, Christopher	
Jon Egenschied	
Ruth Stebleton	
Shirley	
Jason Walthering	
Brenda Rowell	
David Rowell	
Simon Elly	
Marcos & Samantha Arroyo	



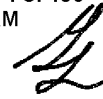
8/9/25

.Good Evening, thank you once again for allowing public comment. I continue to ask the same 17 questions that I posed last month that appear to no be answered according to your agenda. Rather than comment, I would actually like to pose questions. So, rather than read again those 17 questions, I will add a few more!

1. Did you know that the county advises that audits are done yearly when spending county funds?
2. Why has it been 6-ish years since the last audit?
3. Why is the board not approving overages on the budget?
4. Why is the budget never amended?
5. Why, when people have requested ALL the financials, including receipts and credit card statements, did you not provide the complete receipts and income? This is part of the financials. I paid a substantial amount of money, which I do not know what fund it went into in your financials, I should be able to have comprehensive financials!
6. Why is this month's 2025/2026 budget so vastly different? There is a \$210,000(ish) difference, which makes it hard to trust the transparency.
7. Why do we not have a new fire truck fund?
8. Why do we not have a new ambulance fund?
 - a. YES YOU CAN HAVE MONEY IN YOUR ACCOUNT IF YOU HAVE IT ALLOCATED TO A FUND!
9. Why is there such a change in the balance carryover from 24/25 between June's meeting and tonight? Those numbers should be solidified. There should be no reason to change them!

Meetings

1. Can we please get the board packets in email? This will save the district money on copies, machine wear and tear, toner, and time. With email, we can gather a list, continue to add to it, and then those interested will receive it via email at the same time the board does.
2. Why does the board not have public comment rules written out and then delivered to the public? This would help keep things fair and clear to those choosing to attend and speak out.



3. How does the public go about getting on the agenda? From research I have compiled, if someone requests to be put on an agenda, you are not allowed to deny them.

Pancake breakfast:

1. Why did the Fire Department advertise the pancake breakfast as their own and as the foundation? This makes it very unclear as to who is funding it, and where the funds go!
2. Who paid for the grills? Can we please see those receipts and proof?
3. Who paid for the food? Again, can we please see those receipts and proof?
4. Did you know that per the IRS, the foundation's financial officer is Susan Page?
5. Where did that money go?

New questions....

As a board I ask you this....

1. Are you proud of your accomplishments as a fire district board member?
2. Have you done ALL that you can and are expected to do to make sure you have protected your community in case of an emergency, because yes, that is what we have elected you to do. Spend our money wisely to keep us safe!
3. Have you ALWAYS, when it comes to the fire board, put the communities best interest before your own selfish ways?
4. Are you really doing what is best for our COMMUNITY? - REMEMBER my statement that volunteers/employees don't leave when the management is good. Why do you think all of those with experience leave? Was it really in the best interest of our community to overlook the leaving of so many individuals whose combined experience in the medical and emergency world was probably nearly 100 years? Does the experience of 1 individual really trump that of the others?

I also ask you this...



1. Why were there \$2,725 to intuit last month on the credit card. I single charge.
2. Why are the donations not clearly posted and clearly visible on financials.
3. Where did my check go for deposit for the financials? What fund was that put into?
4. Why don't you save money and get medications from the hospital?
5. Why are you paying Johnson Securities a recurring fee of \$1,857.06
6. Do you 1099 PCOC. Legally you should, I spoke with other departments and they do.
7. Why do you have "other" expense account with deposits.... And why do you have a misc account for income?
8. Why are you charging so much creamer and sugar to Cory's?
9. Why is there a late payment to Kelly Create? Seriously \$25, that can be spent elsewhere. You should NEVER have late payments!

Thank you,
Kristy Pohlman

Why do you have a misc account for income?

22 EMS people



Michael Triplett
PO Box 436
Sealy Lake, Montana 59868
406-210-4755
michaeltriplett@gmail.com
08/19/2025

Seeley Lake Fire District Board
PO Box 309
Seeley Lake, MT 59806

Dear Mr. Lewis and Members of the Board,

I am writing to address a troubling message conveyed by Mr. Lewis at the last board meeting, which suggested a lack of concern for individuals within the Seeley Lake Fire District who have experienced discrimination or mistreatment, particularly by Dave Lane. I would like to know if this position was taken by you alone or if it reflects a consensus decision made by the board.

During the meeting, I presented documented evidence of Mr. Lane's recent discriminatory actions against me. Despite submitting requests for my patient care report and completing the necessary release forms, I have yet to receive a response from the billing company he referred me to. This situation leads me to feel that the board may inadvertently support ongoing discrimination against me as a community member, which contradicts your sworn duty to protect and serve the community.

Mr. Lewis, should you continue to support Mr. Lane and disregard the safety and well-being of our community, I urge you to consider stepping down from your position. The community deserves fair representation, and I believe it is critical for the rest of the board to reflect on the embarrassing implications of being part of this troubling situation.

Thank you for your prompt attention to these serious matters.

Sincerely,

Michael Triplett
406-210-4755
PO Box 436
• Seeley Lake, Montana 59868

—

SIGN IN SHEET

8/25/25

NAME PLEASE PRINT LEGIBLY	PHONE NUMBER
DAVE LANE	GARY LEWIS
Cheryl Lewis	
C+S Ridgeway	406-544-7606
44 CLADER	
KAI WILLIAMS - FATHERHOOD	
Shirley Davis	
Susan Page	
Brian Page	
Michael Richards	
ROSE ROSSI	
Ellen McWilliams	
SETHUR ELLINGHOVE	
Ken Brochu	
Brea Dehuy	
Michael Hoffman	
Jon Espenschied	
Tabitha Spicer	
Ruth Skelton	
Barbara Berry	
Blaire Cowan	

PHONE NUMBER

Sellykover



**Seeley Lake Rural Fire District
Seeley Lake, MT 59868
Regular Board Meeting Agenda
September 15, 2025**

**200 Firehouse Dr
Seeley Lake MT 59868**

- I. Pledge of Allegiance**
- II. Call to Order/Roll Call**
- III. Correction and/or Approval of Minutes**
_____ made a motion to approve August 19, 2025, minutes, _____ seconded the motion.
Motion Yes/No.
_____ made a motion to approve August 25, 2025, minutes, _____ seconded the motion.
Motion Yes/No.
_____ made a motion to approve August 30, 2025, minutes, _____ seconded the motion.
Motion Yes/No.
- IV. Public Comments for Items not on the Agenda/Correspondence**
- V. Financial Report and Approval of Checks and Warrants**
_____ made a motion to approve the August 2025 financial report in the amount of \$
_____. _____ seconded the motion. Motion Yes/No.
- VI. Reports**
Call Volume
Recruitment
Grants Update
Update/Actions
Membership Report
- VII. Old Business**
Financial Audit
Operation Audit
Administrative
- VIII. New Business**
Pinning Ceremony
Board of Trustee Meeting Day Change Request
Closed Session to discuss personnel matters
- IX. Next Month Agenda Items**
September Reports
- X. Adjournment/Next Meeting**



Michael Tripplet read letter to the board regarding Chair Lewis' statement at the last meeting.

Brenda Rowell questioned why Mr. Tripplet has not received the information he requested.

Kristi Pohlman reviewed questions previously presented to the board.

Lydia Kelly provided comments on an interaction she had with office staff. She felt the department personnel should behave in a more professional manner.

V. Financial Report and Approval of Checks and Warrants

Question from Goudzwaard regarding some expenses. Lane, advise he didn't recall. Goudzwaard also suggested we could shop at Costco to save funds.

Monahan suggested the board should support local businesses when shopping for items that are available locally.

Kimble questioned the intuit charge. Monahan also felt the district overpays intuit and there should be research into the costs of intuit.

Also question regarding maintenance charge. Lane advised it was for the turbo.

Rita made a motion to approve the July 2025 expense report in the amount of \$35,072.24. Jon seconded the motion. Motion carried.

VI. Reports

Call Volume

July 2024	July 2025	YTD 2024	YTD 2025
62	48	208	240

Recruitment – Lane reported due to current climate and issues no recruitment

Grants Update – Still waiting on RFC grant through DNRC for wildland equipment.

Update/Actions – Lane announced his retirement from the department.

Lewis responded to Tripplett's letter from the July meeting. Lewis advised he would find out why Tripplet had not received information for the billing department.

Lewis responded to Pohlman's list of questions from the July meeting. He stated that audits are not required for a district with a budget of our size. He advised that the board reviews and approves budget overages at the time. Regarding question about the truck replacement fund, Lewis advised at this time there was no need for replacement. Response to pancake breakfast questions – grills were purchased and donated to the district. The funds raised were sent to the Idaho for the firefighters recently killed.



Membership Report – Mike Richards said many volunteers responding to calls some days as many at three calls. Good training response and checked on hydrants in the district.

VII. Old Business

Monahan made a motion to approve the budget as presented so they could begin making changes later. Goudzwaard seconded. The motion passed. Discussion revolved around audits. Goudzwaard advised she has received 19 rejections. Due to scope of requests. Monahan advised she was told just need CPA review at this time. Kimble will reach out and invite his contact to provide information on an operational audit at the September meeting.

VIII. New Business

Marc Gonzalez was promoted to Lieutenant. Brea Dehm was promoted to EMS Captain.

Lewis advised lease with the county was up and time to renegotiate. Past lease was for 15 years. Jon made a motion that Gary Lewis negotiate a lease on the second building. Rossi seconded. Motion carried.

Monahan made suggestions for Zoom meetings, allowing more public participation and better recording. She was tasked with presenting costs for next meeting.

Monahan also suggested that she would like to see board post future meetings seven days in advance.

Lewis then brought up need to advertise chief position and discuss proposals more in depth. Meeting set for August 25th at 4:30 p.m.

IX. Next Month Agenda Items

August Reports

X. Adjournment/Next Meeting

Rossi made a motion to adjourn at 7:07 p.m.

**Seeley Lake Rural Fire District
Seeley Lake MT 59868
Special Board Meeting
Minutes for August 25, 2025**



**200 Firehouse Dr
Seeley Lake MT 59868
6:00 p.m.**

Present: Dave Lane, Fire Chief; Gary Lewis, Chairman; Susan Monahan, Secretary; Shirley Goudzwaard, Trustee; Rita Rossi, Trustee, Jon Kimble, Co-Chairman by Zoom

I. PLEDGE OF ALLEGIANCE

Led by Fire Chief Dave Lane

II. Call to Order/Roll Call

Dave Lane, Gary Lewis, Susan Monahan, Shirley Goudzwaard, Rita Rossi, Jon Kimble, attendance sheet attached

III. Public Comments for Items not on the Agenda/Correspondence

Blaine Cowan asked for a moment of silence for the fire fighter who died yesterday at the Bll... fire.

Brea Dehm volunteer Fire Fighter/EMS Captain thanked chief for his service. Dehm voiced opposition to the proposal presented by a group of former volunteers. She presented four options to the board, one - the board can do nothing and perform operations until a fire chief is hired, two - allow a well-intentioned but completely dysfunctional proposal presented by volunteers who left when they were needed most, three - allow the chief to remain in place until a new chief is hired. Four - hire a qualified part-time interim chief to fill the position until a replacement is found.

IV. New Business

Chair Lewis presented a few qualifications needed for chief, paramedic, administrative skills, public relations skills, conflict resolution skills a plus, 8-10 years experience. Kimble asked if there was a job description available to use that. Lane advised he has a job description; he mentioned 10 years progressive responsibility captain or battalion chief. Goudzwaard presented list of qualifications bachelor's degree in fire science, 5 - 6 years' experience,



firefighting experience, community involvement. Per Lewis not far from what I said. Kimble added grant writing experience. Pay depending on experience. Goudzwaard expressed that she felt discussion around advertising was backwards. She felt board should decide on proposal first and then start looking for a chief. Rossi made a motion to get advertising out. Monahan second. Motion passed.

Blaine Cowan, retired battalion chief, presented the proposal. He said that the group who gathered to come up with a proposal all left the department for their own reasons. No one left with the idea of a coup. Mike Bowman, Jon Espenschied and John Baker all bring a lot of experience. They listened to their concerns about the need for a chief. He stated they agree, but the team working together can bring the department forward. Cowan offered that he is interested in the interim chief position and will want payment since he will be giving up a pension along with his business that has grown over the years. There was discussion around bringing in students of firefighting and EMT, paramedics. Dehm questioned how bringing in others was going to be helpful to the department. Espenschied discussed culture and the need to change promote volunteerism again. Rossi questioned if interim would have same authorities as current chief. Cowan responded board still at the top of the chain of command. Discussion around wages, Cowan offered that his brethren has agreed to provide assistance as volunteers, interim chief would be the only paid position. Discussion revolved around a transition, period of up to two weeks. Monahan made a motion to go into closed session to discuss wages. Goudzwaard seconded. Motion passed. Board moved into closed session with Cowan present to discuss wage.

Meeting reconvened

Monahan made a motion to keep Lane in place until September 12, 2025, to assist with transition and hire Cowan as interim chief. Goudzwaard seconded. Motion passed.

V. Next Month Agenda Items

August Reports

VI. Adjournment/Next Meeting

Monahan made a motion to adjourn at 6:07 p.m.

**Seeley Lake Rural Fire District
Seeley Lake MT 59868
Special Board Meeting
Minutes for August 30, 2025**



**200 Firehouse Dr
Seeley Lake MT 59868
6:00 p.m.**

Present: Dave Lane, Fire Chief; Gary Lewis, Chairman; Susan Monahan, Secretary; Shirley Goudzwaard, Trustee; Rita Rossi, Trustee, Jon Kimble, Co-Chairman by Zoom

I. PLEDGE OF ALLEGIANCE

Led by Fire Chief Dave Lane

II. Call to Order/Roll Call

Dave Lane, Gary Lewis, Susan Monahan, Shirley Goudzwaard, Rita Rossi,
Attendance Sheet attached

III. Public Comments for Items not on the Agenda/Correspondence

No public comment was offered.

IV. New Business

Monahan made a motion to go into closed session to discuss contract for interim chief. Goudzwaard seconded. Motion passed. Board moved into closed session.

Meeting reconvened

Rossi made a motion to accept the contract for interim chief Blaine Cowan. Goudzwaard seconded. Motion passed.

V. Next Month Agenda Items

August Reports

VI. Adjournment/Next Meeting

Monahan made a motion to adjourn at 11:30 a.m.

Check Detail Report
Seeley Lake Rural Fire District
August 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLEARED	AMOUNT
101 101 MISSOULA COUNTY ACCOUNT						
28816						
08/01/2025	Tax Payment		IRS	Tax Payment for Period: 07/01/2025-07/31/2025	Uncleared	-4,862.88
08/01/2025	Tax Payment		IRS	Federal Taxes (941/943/944)	Uncleared	-4,862.88
28822						
08/01/2025	Tax Payment	79010440	MT Department of Revenue	Tax Payment for Period: 07/01/2025-07/31/2025	Uncleared	-1,093.00
08/01/2025	Tax Payment	79010440	MT Department of Revenue	MT Income Tax	Uncleared	-1,093.00
28825						
08/01/2025	Check	79010441	WEX Bank	Fuel for ambulance and Fire	Uncleared	-1,944.40
08/01/2025	Check	79010441	WEX Bank	Fire fuel		1,108.94
08/01/2025	Check	79010441	WEX Bank	Ambulance Fuel		835.46
28815						
08/04/2025	Expense	DD	Michael Rossi		Uncleared	-1,000.00
08/04/2025	Expense	DD	Michael Rossi			1,000.00
28832						
08/05/2025	Check	79010442	Missoula County Loan	Voided - Missoula county loan payment	Uncleared	0.00
08/05/2025	Check	79010442	Missoula County Loan			0.00
28837						
08/05/2025	Check	79010443	Nathan Bailey		Uncleared	-270.00
08/05/2025	Check	79010443	Nathan Bailey			240.00
08/05/2025	Check	79010443	Nathan Bailey			30.00
28838						
08/05/2025	Check	79010444	Tabitha Bailey		Uncleared	-697.06
08/05/2025	Check	79010444	Tabitha Bailey			45.00
08/05/2025	Check	79010444	Tabitha Bailey			630.00
08/05/2025	Check	79010444	Tabitha Bailey			22.06
28839						
08/05/2025	Check	79010445	Rita Rossi		Uncleared	-324.77
08/05/2025	Check	79010445	Rita Rossi			9.77
08/05/2025	Check	79010445	Rita Rossi			285.00
08/05/2025	Check	79010445	Rita Rossi			30.00
28840						
08/05/2025	Check	79010446	Lynnette E Allen		Uncleared	-3.88
08/05/2025	Check	79010446	Lynnette E Allen			3.88
28841						
08/05/2025	Check	79010447	Steve Larmour		Uncleared	-30.01
08/05/2025	Check	79010447	Steve Larmour			30.01
28842						
08/05/2025	Check	79010448	Mike Richards		Uncleared	-165.00
08/05/2025	Check	79010448	Mike Richards			45.00
08/05/2025	Check	79010448	Mike Richards			120.00
28843						
08/05/2025	Check	79010449	Brea Dehm		Uncleared	-360.00
08/05/2025	Check	79010449	Brea Dehm			270.00
08/05/2025	Check	79010449	Brea Dehm			90.00
28844						
08/05/2025	Check	79010450	Jason Rawlings		Uncleared	-105.00
08/05/2025	Check	79010450	Jason Rawlings			45.00
08/05/2025	Check	79010450	Jason Rawlings			60.00
28845						
08/05/2025	Check	79010451	Roger Christiaens		Uncleared	-840.00
08/05/2025	Check	79010451	Roger Christiaens			825.00
08/05/2025	Check	79010451	Roger Christiaens			15.00

Check Detail Report
Seeley Lake Rural Fire District
August 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLEARED	AMOUNT
28846						
08/05/2025	Check	79010452	Marcelo Gonzalez		Uncleared	-255.00
08/05/2025	Check	79010452	Marcelo Gonzalez			30.00
08/05/2025	Check	79010452	Marcelo Gonzalez			225.00
28847						
08/05/2025	Check	79010453	Marcelo Gonzalez		Uncleared	-60.00
08/05/2025	Check	79010453	Marcelo Gonzalez			60.00
28861						
08/12/2025	Check	79010454	Optimal Fitness	Gym Memberships ?	Uncleared	-350.00
08/12/2025	Check	79010454	Optimal Fitness	Gym Memberships		350.00
28862						
08/12/2025	Check	79010455	Norco	Med OXYGEN	Uncleared	-53.32
08/12/2025	Check	79010455	Norco	Medical Oxygen		53.32
28863						
08/12/2025	Check	79010456	Life-Assist	Voided - Medication	Uncleared	0.00
08/12/2025	Check	79010456	Life-Assist	Medications		0.00
28864						
08/12/2025	Check	79010457	EMS/MC	Medical Billing	Uncleared	-978.86
08/12/2025	Check	79010457	EMS/MC	Billing Co.		978.86
28865						
08/12/2025	Check	79010458	IntelliCorp	Back Ground Check	Uncleared	-42.60
08/12/2025	Check	79010458	IntelliCorp	Back Ground Checks		42.60
28866						
08/12/2025	Check	79010459	Seeley Lake Auto Parts		Uncleared	-810.00
08/12/2025	Check	79010459	Seeley Lake Auto Parts	Batteries for 717, extricaqtion tools & Tongue jack		810.00
28867						
08/12/2025	Check	79010460	TX Child Support SDU		Uncleared	-186.92
08/12/2025	Check	79010460	TX Child Support SDU	TX Child Support		186.92
28868						
08/12/2025	Check	79010461	Seeley Lake Rent-All		Uncleared	-210.00
08/12/2025	Check	79010461	Seeley Lake Rent-All	Pump		210.00
28869						
08/12/2025	Check	79010462	Corys Valley Market	Kleenex, hand soap, Coffee , Creamer	Uncleared	-189.48
08/12/2025	Check	79010462	Corys Valley Market	Coffee, Creamer, Kleenex, soap		189.48
28870						
08/12/2025	Check	79010463	Republic Services #889	Garbage pickup for Station 1&2-	Uncleared	-171.88
08/12/2025	Check	79010463	Republic Services #889	Station 1		111.23
08/12/2025	Check	79010463	Republic Services #889	Annex		40.00
08/12/2025	Check	79010463	Republic Services #889	Fuel		20.65
28871						
08/12/2025	Check	79010464	Rovero's		Uncleared	-5.03
08/12/2025	Check	79010464	Rovero's	keys		5.03
08/12/2025	Check	79010464	Rovero's	Locks		
28854						
08/13/2025	Payroll Check	DD	Nathan A. Bailey	Pay Period: 07/27/2025-08/09/2025	Uncleared	-483.94
08/13/2025	Payroll Check	DD	Nathan A. Bailey	Direct Deposit	Uncleared	-483.94
28855						
08/13/2025	Payroll Check	DD	Lynnette E. Allen	Pay Period: 07/27/2025-08/09/2025	Uncleared	-1,548.92
08/13/2025	Payroll Check	DD	Lynnette E. Allen	Direct Deposit	Uncleared	-1,548.92
28856						
08/13/2025	Payroll Check	DD	Dave Lane	Pay Period: 07/27/2025-08/09/2025	Uncleared	-2,122.41
08/13/2025	Payroll Check	DD	Dave Lane	Direct Deposit	Uncleared	-2,122.41
28858						
08/13/2025	Payroll Check	DD	Stephen W. Larmour	Pay Period: 07/27/2025-08/09/2025	Uncleared	-1,474.91
08/13/2025	Payroll Check	DD	Stephen W. Larmour	Direct Deposit	Uncleared	-1,474.91

Check Detail Report
Seeley Lake Rural Fire District
August 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLEARED	AMOUNT
28874						
08/21/2025	Check	79010465	United States Treasury	81-0440909-941-Tax Period March 31, 2025	Uncleared	-327.03
08/21/2025	Check	79010465	United States Treasury	Federal Withholding	Uncleared	-327.03
08/21/2025	Check	79010465	United States Treasury	Social Security Company	Uncleared	
08/21/2025	Check	79010465	United States Treasury	Social Security Employee	Uncleared	
08/21/2025	Check	79010465	United States Treasury	Medicare Company	Uncleared	
08/21/2025	Check	79010465	United States Treasury	Medicare Employee	Uncleared	
08/21/2025	Check	79010465	United States Treasury	Medicare Employee Addl Tax	Uncleared	
28875						
08/21/2025	Check	79010466	High Mountain Heating & Air Inc.	Service Call	Uncleared	-225.00
08/21/2025	Check	79010466	High Mountain Heating & Air Inc.	AC Service call		225.00
28876						
08/21/2025	Check	79010467	Douglas G. Winz	Service Call Garage Doors	Uncleared	-1,223.75
08/21/2025	Check	79010467	Douglas G. Winz	Service Call 3 Doors		1,223.75
28877						
08/21/2025	Check	79010468	CBB	Collection Fees	Uncleared	-107.94
08/21/2025	Check	79010468	CBB	Collection		107.94
28878						
08/21/2025	Check	79010469	Missoula Electric Coop		Uncleared	-571.12
08/21/2025	Check	79010469	Missoula Electric Coop	Electric St 1		273.87
08/21/2025	Check	79010469	Missoula Electric Coop	Electric St 2		248.41
08/21/2025	Check	79010469	Missoula Electric Coop	Security Lights		48.84
28887						
08/27/2025	Payroll Check	DD	Dave Lane	Pay Period: 08/10/2025-08/23/2025	Uncleared	-2,122.41
08/27/2025	Payroll Check	DD	Dave Lane	Direct Deposit	Uncleared	-2,122.41
28888						
08/27/2025	Payroll Check	DD	Stephen W. Larmour	Pay Period: 08/10/2025-08/23/2025	Uncleared	-1,387.32
08/27/2025	Payroll Check	DD	Stephen W. Larmour	Direct Deposit	Uncleared	-1,387.32
28889						
08/27/2025	Payroll Check	DD	Nathan A. Bailey	Pay Period: 08/10/2025-08/23/2025	Uncleared	-483.93
08/27/2025	Payroll Check	DD	Nathan A. Bailey	Direct Deposit	Uncleared	-483.93
28890						
08/27/2025	Payroll Check	DD	Lynnette E. Allen	Pay Period: 08/10/2025-08/23/2025	Uncleared	-1,047.70
08/27/2025	Payroll Check	DD	Lynnette E. Allen	Direct Deposit	Uncleared	-1,047.70
28893						
08/27/2025	Check	79010470	Montana State Firemen's Association	Life Insurance Dave: 92.52	Uncleared	-154.87
08/27/2025	Check	79010470	Montana State Firemen's Association	Life Insurance Steve: 62.35	Uncleared	-154.87
28894						
08/27/2025	Check	79010471	Citizens Alliance Bank Visa		Uncleared	-1,922.94
08/27/2025	Check	79010471	Citizens Alliance Bank Visa	Intuit , Network Tec LTD		229.00
08/27/2025	Check	79010471	Citizens Alliance Bank Visa	Daves Meals		20.34
08/27/2025	Check	79010471	Citizens Alliance Bank Visa	711 Electrical Maint.		1,655.00
08/27/2025	Check	79010471	Citizens Alliance Bank Visa	UPS		18.60
28895						
08/27/2025	Check	79010472	EMS/MC	Medical Billing	Uncleared	-1,259.82
08/27/2025	Check	79010472	EMS/MC	Billing Co.-015101 & 016430		1,259.82
28896						
08/27/2025	Check	79010473	Seeley Lake Water District	March	Uncleared	-551.99
08/27/2025	Check	79010473	Seeley Lake Water District			473.09
08/27/2025	Check	79010473	Seeley Lake Water District			78.90
28897						
08/28/2025	Check	79010474	Dalmation Fire Equipment		Uncleared	-1,100.00
08/28/2025	Check	79010474	Dalmation Fire Equipment	Cert. Air Tanks/Replace		1,100.00

Check Detail Report
Seeley Lake Rural Fire District
August 2025



TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLEARED	AMOUNT
28898						
08/28/2025	Check	79010475	Grizzly Disposal and Recycling		Uncleared	-400.00
08/28/2025	Check	79010475	Grizzly Disposal and Recycling	Garbage -4th of July		400.00
28899						
08/28/2025	Check	79010476	Missoula County Employee Benefits	Employee Health Insurance	Uncleared	-5,403.00
08/28/2025	Check	79010476	Missoula County Employee Benefits			5,403.00
28891						
08/29/2025	Expense	DD	Michael Rossi		Uncleared	-1,000.00
08/29/2025	Expense	DD	Michael Rossi			1,000.00

Seeley Lake Rural Fire District
Budget vs. Actuals: FY_2023_2024 - FY24 P&L
July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
300 000 DISTRICT INCOME				
310 000 TAX REVENUE	718.49		718.49	
310 001 TAXES	315.00	220,154.00	-219,839.00	0.14 %
310 002 REFUNDS		0.00	0.00	
310 003 PENALTY & INTEREST		500.00	-500.00	
Total 310 000 TAX REVENUE	1,033.49	220,654.00	-219,620.51	0.47 %
320 000 LICENSES & PERMITS				
320 001 BURN PERMITS		1,000.00	-1,000.00	
Total 320 000 LICENSES & PERMITS		1,000.00	-1,000.00	
333 000 FEDERAL GOVERNMENT				
333 200 GRANTS		0.00	0.00	
333 203 RFC GRANT		300.00	-300.00	
333 204 KID SWAG ITEMS		0.00	0.00	
333 205 AFG GRANT		0.00	0.00	
333 206 CAREs ACT		0.00	0.00	
333 207 Town Pump		0.00	0.00	
Total 333 200 GRANTS		300.00	-300.00	
Total 333 000 FEDERAL GOVERNMENT		300.00	-300.00	
334 000 STATE GOVERNMENT				
334 100 VFD INSURANCE BENEFIT		150.00	-150.00	
334 200 HB 124 ENTITLEMENT		24,170.00	-24,170.00	
334 300 REIMBURSABLE INCOME	400.00	0.00	400.00	
Total 334 000 STATE GOVERNMENT	400.00	24,320.00	-23,920.00	1.64 %
340 000 SERVICES		0.00	0.00	
340 100 FIRE INCOME		0.00	0.00	
340 200 CPR		0.00	0.00	
340 201 CPR Income		0.00	0.00	
Total 340 200 CPR		0.00	0.00	
340 300 MEDICAL INCOME	27,312.66	105,000.00	-77,687.34	26.01 %
340 400 SEELEY LAKE COMMUNITY		0.00	0.00	
Total 340 000 SERVICES	27,312.66	105,000.00	-77,687.34	26.01 %
360 000 OTHER INCOME		0.00	0.00	
360 100 CAPITAL CREDIT REFUNDS		370.00	-370.00	
360 101 BTC		200.00	-200.00	
360 102 MEC	306.87	170.00	136.87	180.51 %
Total 360 100 CAPITAL CREDIT REFUNDS	306.87	740.00	-433.13	41.47 %
360 200 LEASE INCOME		0.00	0.00	
360 201 STATION #2		23,419.00	-23,419.00	
360 202 UTILITIES REIMB - STATION #2	600.00	7,000.00	-6,400.00	8.57 %
Total 360 200 LEASE INCOME	600.00	30,419.00	-29,819.00	1.97 %
360 203 Public Info Request		0.00	0.00	

Seeley Lake Rural Fire District

Budget vs. Actuals: FY_2023_2024 - FY24 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
360 300 DONATIONS		0.00	0.00	
360-301 Donations	790.00	10,000.00	-9,210.00	7.90 %
Total 360 300 DONATIONS	790.00	10,000.00	-9,210.00	7.90 %
360 500 RESTITUTION		0.00	0.00	
360 700 INSURANCE REFUND		7,000.00	-7,000.00	
360 790 MT STATE FUND DIVIDEND		0.00	0.00	
Total 360 700 INSURANCE REFUND		7,000.00	-7,000.00	
360 800 AVALANCHE BOTTLE REFILLS		0.00	0.00	
360 810 REFLECTIVE ADDRESS SIGNS	120.00	0.00	120.00	
Total 360 800 OTHER INCOME	1,816.87	48,159.00	-46,342.13	3.77 %
371 000 INVESTMENT INCOME				
371 400 MISSOULA COUNTY		1,000.00	-1,000.00	
Total 371 000 INVESTMENT INCOME		1,000.00	-1,000.00	
382 010 SALE OF ASSETS	9,000.00		9,000.00	
Total 382 010 DISTRICT INCOME	39,563.02	400,433.00	-360,869.98	9.88 %
MEDICAL INCOME	138.90		138.90	
Unapplied Cash Payment Income	2,885.61		2,885.61	
Total Income	\$42,587.53	\$400,433.00	\$-357,845.47	10.64 %
GROSS PROFIT	\$42,587.53	\$400,433.00	\$-357,845.47	10.64 %
Expenses				
400 000 DISTRICT EXPENSES		0.00	0.00	
400 100 ADVERTISING		500.00	-500.00	
400 102 NEWSPAPER		0.00	0.00	
400 103 CRAIGS LIST		0.00	0.00	
Total 400 100 ADVERTISING		500.00	-500.00	
400 200 BUILDING MAINTANENCE				
400 201 BUILDING MAINT - STATION #1	1,913.75	4,000.00	-2,086.25	47.84 %
400 202 BUILDING MAINT-STATION #2		500.00	-500.00	
400 203 JANITORIAL SERVICES	675.00	3,500.00	-2,825.00	19.29 %
400 204 BLDG. MAINT. - SAT. OFFICE		2,500.00	-2,500.00	
Total 400 200 BUILDING MAINTANENCE	2,588.75	10,500.00	-7,911.25	24.65 %
400 220 BUILDING SUPPLIES		0.00	0.00	
400 221 STATION #1	322.70	4,000.00	-3,677.30	8.07 %
400 222 STATION #2	35.08	100.00	-64.92	35.08 %
Total 400 220 BUILDING SUPPLIES	357.78	4,100.00	-3,742.22	8.73 %
400 230 BURN PERMITS	-80.00	1,000.00	-1,080.00	-8.00 %
400 300 CAPITAL ACQUISITION		0.00	0.00	
400 320 COMMUNICATION		5,000.00	-5,000.00	
400 325 COUNTY REPORT ERROR		0.00	0.00	
400 340 CREDIT CARD SERVICE FEES		1,300.00	-1,300.00	
400 450 GRANT EXPENSES				

Seeley Lake Rural Fire District

Budget vs. Actuals: FY_2023_2024 - FY24 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
400 453 RFC GRANT		0.00	0.00	
Total 400 450 GRANT EXPENSES		0.00	0.00	
400 460 DUES & SUBSCRIPTIONS	2,725.00	1,300.00	1,425.00	209.62 %
400 520 ELECTION FEES		0.00	0.00	
400 560 EQUIPMENT REPAIR		1,500.00	-1,500.00	
400 620 INSURANCE				
400 621 STATION #1 &2		15,500.00	-15,500.00	
400 623 Liability		4,600.00	-4,600.00	
400 625 NOTARY		500.00	-500.00	
Total 400 620 INSURANCE		20,600.00	-20,600.00	
400 640 INTEREST		0.00	0.00	
400 641 MISSOULA COUNTY		7,553.00	-7,553.00	
400 642 BD INVESTMENTS STN #2		26,208.00	-26,208.00	
Total 400 640 INTEREST		33,761.00	-33,761.00	
400 690 LICENSES & FEES		200.00	-200.00	
400 720 MEALS	2.50	500.00	-497.50	0.50 %
400 730 MEDICAL COLLECTION FEE	2,993.08	8,000.00	-5,006.92	37.41 %
400 820 OFFICE SUPPLY	486.10	2,500.00	-2,013.90	19.44 %
400-821 Lease Printer	275.64		275.64	
Total 400 820 OFFICE SUPPLY	761.74	2,500.00	-1,738.26	30.47 %
400 900 PAYROLL EXPENSES		0.00	0.00	
400 910 WAGES	69,530.08	165,000.00	-95,469.92	42.14 %
400 912 PAID VACATION		6,000.00	-6,000.00	
400 913 PAID SICK		4,000.00	-4,000.00	
400 914 PAID OVERTIME		3,000.00	-3,000.00	
400 915 FICA	5,261.85	12,500.00	-7,238.15	42.09 %
400 916 MEDICARE		2,411.00	-2,411.00	
400 917 UNEMPLOYMENT INS	136.45	400.00	-263.55	34.11 %
400 918 STATE FUND	1,718.08	17,000.00	-15,281.92	10.11 %
400 919 PENALTY & INTEREST		0.00	0.00	
400 920 EMPLOYEE HEALTH INSURANCE		26,046.00	-26,046.00	
400 921 Dave Lane	13,279.50	0.00	13,279.50	
400 924 Lakaya Health Ins.		0.00	0.00	
Total 400 920 EMPLOYEE HEALTH INSURANCE	13,279.50	26,046.00	-12,766.50	50.96 %
400 930 RETIREMENT		15,000.00	-15,000.00	
400 931 FURS	6,609.40	0.00	6,609.40	
400 932 PERS	729.64	0.00	729.64	
Total 400 930 RETIREMENT	7,339.04	15,000.00	-7,660.96	48.93 %
Total 400 900 PAYROLL EXPENSES	97,265.00	251,357.00	-154,092.00	38.70 %
400 960 POSTAGE	18.60	300.00	-281.40	6.20 %
400 961 RECRUITMENT & RETENTION	92.50	2,000.00	-1,907.50	4.63 %
400 970 PROFESSIONAL FEE'S		0.00	0.00	

Seeley Lake Rural Fire District

Budget vs. Actuals: FY_2023_2024 - FY24 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
400 971 ACCOUNTING		4,000.00	-4,000.00	
400 972 GRANT WRITING		0.00	0.00	
400 973 I.T. SUPPORT		500.00	-500.00	
400 976 BACKGROUND/DRUG CHECKS	42.60	1,500.00	-1,457.40	2.84 %
400 977 WELLNESS		1,000.00	-1,000.00	
Total 400 970 PROFESSIONAL FEE'S	42.60	7,000.00	-6,957.40	0.61 %
401 000 RENTAL		0.00	0.00	
401 001 EQUIPMENT		0.00	0.00	
401 002 SAFE DEPOSIT BOX		30.00	-30.00	
Total 401 000 RENTAL		30.00	-30.00	
401 110 SAFETY				
401 115 REFLECTIVE ADDRESS SIGNS	65.00	200.00	-135.00	32.50 %
Total 401 110 SAFETY	65.00	200.00	-135.00	32.50 %
401 120 SECURITY	3,714.12	3,300.00	414.12	112.55 %
401 260 TRAVEL EXPENSE		500.00	-500.00	
401 360 UTILITIES		0.00	0.00	
401 361 STATION #1	4,066.19	15,000.00	-10,933.81	27.11 %
401 362 STATION #2	2,516.27	11,000.00	-8,483.73	22.88 %
Total 401 360 UTILITIES	6,582.46	26,000.00	-19,417.54	25.32 %
Total 400 000 DISTRICT EXPENSES	117,129.13	381,448.00	-264,318.87	30.71 %
440 000 EMS EXPENSES		0.00	0.00	
440 100 AMBULANCE				
440 101 AMBULANCE FUEL		6,000.00	-6,000.00	
440 102 AMBULANCE MAINTANENCE	16.19	4,000.00	-3,983.81	0.40 %
Total 440 100 AMBULANCE	16.19	10,000.00	-9,983.81	0.16 %
440 200 CPR TRAINING		300.00	-300.00	
440 300 DUES & SUBSCRIPTIONS		550.00	-550.00	
440 400 LICENSE & FEES		400.00	-400.00	
440 500 MAINTENANCE		8,625.00	-8,625.00	
440 510 MEALS	330.24	1,000.00	-669.76	33.02 %
440 520 MEDICAL		0.00	0.00	
440 523 MEDICAL DIRECTOR	3,000.00	12,000.00	-9,000.00	25.00 %
440 524 MEDICAL TESTS		0.00	0.00	
Total 440 520 MEDICAL	3,000.00	12,000.00	-9,000.00	25.00 %
440 530 MILEAGE		200.00	-200.00	
440 540 MOTEL		500.00	-500.00	
440 610 EMS OPERATIONS		500.00	-500.00	
440 620 EMS PCOC	7,840.46	18,000.00	-10,159.54	43.56 %
440 630 EMS TRAINING		14,000.00	-14,000.00	
440 631 COURSE, INSTRUCTURE & FEES		0.00	0.00	
440 632 TRAIN MATERIALS		0.00	0.00	
Total 440 630 EMS TRAINING		14,000.00	-14,000.00	

Seeley Lake Rural Fire District

Budget vs. Actuals: FY_2023_2024 - FY24 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
440 640 EMS UNIFORMS		0.00	0.00	
440 641 UNIFORMS		1,000.00	-1,000.00	
440 642 PPE		0.00	0.00	
Total 440 640 EMS UNIFORMS		1,000.00	-1,000.00	
440 660 SUPPLIES	1,192.20	4,000.00	-2,807.80	29.81 %
440-661 Ambulance Equipment	46.45	3,500.00	-3,453.55	1.33 %
Total 440 660 EMS EXPENSES	12,425.54	74,575.00	-62,149.46	16.66 %
470 000 FIRE EXPENSES		0.00	0.00	
470 100 DUES & SUBSCRIPTIONS	229.00	750.00	-521.00	30.53 %
470 200 EQUIPMENT MAINTANENCE		0.00	0.00	
470 201 EQUIPMENT MAINTENANCE	883.48	5,500.00	-4,616.52	16.06 %
470 202 PROFESSIONAL MAINTENANCE	8,646.86	8,500.00	146.86	101.73 %
Total 470 200 EQUIPMENT MAINTANENCE	9,530.34	14,000.00	-4,469.66	68.07 %
470 300 FIRE OPERATIONS		500.00	-500.00	
470 310 FIRE PCOC	750.00	3,000.00	-2,250.00	25.00 %
470 320 FIRE UNIFORMS		0.00	0.00	
470 321 FIRE PPE		5,000.00	-5,000.00	
470 322 UNIFORMS		750.00	-750.00	
Total 470 320 FIRE UNIFORMS		5,750.00	-5,750.00	
470 380 FUEL	1,108.94	5,000.00	-3,891.06	22.18 %
470 510 MEALS	96.00	300.00	-204.00	32.00 %
470 520 MILEAGE		200.00	-200.00	
470 560 MOTEL		500.00	-500.00	
470 600 RENT				
470 601 EQUIPMENT	1,064.90	0.00	1,064.90	
Total 470 600 RENT	1,064.90	0.00	1,064.90	
470 700 SUPPLIES				
470 701 Fire Supplies		1,000.00	-1,000.00	
470 702 FIRE EQUIPMENT		2,000.00	-2,000.00	
Total 470 700 SUPPLIES		3,000.00	-3,000.00	
470 800 TRAINING	350.00	1,000.00	-650.00	35.00 %
Total 470 000 FIRE EXPENSES	13,129.18	34,000.00	-20,870.82	38.62 %
Payroll Expenses				
Company Contributions				
MSFA Life Insurance	169.62		169.62	
Total Company Contributions	169.62		169.62	
Total Payroll Expenses	169.62		169.62	
Total Expenses	\$142,853.47	\$490,023.00	\$ -347,169.53	29.15 %
NET OPERATING INCOME	\$ -100,265.94	\$ -89,590.00	\$ -10,675.94	111.92 %
NET INCOME	\$ -100,265.94	\$ -89,590.00	\$ -10,675.94	111.92 %

Profit and Loss
Seeley Lake Rural Fire District
August 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
300 000 DISTRICT INCOME	\$0.00
310 000 TAX REVENUE	\$718.49
310 001 TAXES	315.00
Total for 310 000 TAX REVENUE	\$1,033.49
340 000 SERVICES	\$0.00
340 300 MEDICAL INCOME	7,657.47
Total for 340 000 SERVICES	\$7,657.47
360 000 OTHER INCOME	\$0.00
360 300 DONATIONS	\$0.00
360-301 Donations	100.00
Total for 360 300 DONATIONS	\$100.00
360 810 REFLECTIVE ADDRESS SIGNS	30.00
Total for 360 000 OTHER INCOME	\$130.00
Total for 300 000 DISTRICT INCOME	\$8,820.96
Total for Income	\$8,820.96
Cost of Goods Sold	0.00
Gross Profit	\$8,820.96
Expenses	
400 000 DISTRICT EXPENSES	\$0.00
400 200 BUILDING MAINTANENCE	\$0.00
400 201 BUILDING MAINT - STATION #1	1,448.75
Total for 400 200 BUILDING MAINTANENCE	\$1,448.75
400 220 BUILDING SUPPLIES	\$0.00
400 221 STATION #1	194.51
Total for 400 220 BUILDING SUPPLIES	\$194.51
400 730 MEDICAL COLLECTION FEE	2,346.62
400 900 PAYROLL EXPENSES	\$0.00
400 910 WAGES	15,445.68
400 915 FICA	1,167.29
400 917 UNEMPLOYMENT INS	53.15
400 920 EMPLOYEE HEALTH INSURANCE	\$0.00
400 921 Dave Lane	5,403.00
Total for 400 920 EMPLOYEE HEALTH INSURANCE	\$5,403.00
400 930 RETIREMENT	\$0.00
400 931 FURS	1,447.48
400 932 PERS	244.00
Total for 400 930 RETIREMENT	\$1,691.48
Total for 400 900 PAYROLL EXPENSES	\$23,760.60

Profit and Loss
Seeley Lake Rural Fire District
August 2025

DISTRIBUTION ACCOUNT	TOTAL
400 960 POSTAGE	18.60
400 970 PROFESSIONAL FEE'S	\$0.00
400 976 BACKGROUND/DRUG CHECKS	42.60
Total for 400 970 PROFESSIONAL FEE'S	\$42.60
401 360 UTILITIES	\$0.00
401 361 STATION #1	1,278.84
401 362 STATION #2	416.15
Total for 401 360 UTILITIES	\$1,694.99
Total for 400 000 DISTRICT EXPENSES	\$29,506.67
440 000 EMS EXPENSES	\$0.00
440 510 MEALS	86.06
440 520 MEDICAL	\$0.00
440 523 MEDICAL DIRECTOR	2,000.00
Total for 440 520 MEDICAL	\$2,000.00
440 620 EMS PCOC	3,340.46
440 660 SUPPLIES	53.32
Total for 440 000 EMS EXPENSES	\$5,479.84
470 000 FIRE EXPENSES	\$0.00
470 100 DUES & SUBSCRIPTIONS	229.00
470 200 EQUIPMENT MAINTANENCE	\$0.00
470 201 EQUIPMENT MAINTANENCE	810.00
470 202 PROFESSIONAL MAINTANENCE	2,965.00
Total for 470 200 EQUIPMENT MAINTANENCE	\$3,775.00
470 310 FIRE PCOC	540.00
470 380 FUEL	1,108.94
470 800 TRAINING	350.00
Total for 470 000 FIRE EXPENSES	\$6,002.94
Payroll Expenses	\$0.00
Company Contributions	\$0.00
MSFA Life Insurance	61.68
Total for Company Contributions	\$61.68
Total for Payroll Expenses	\$61.68
Total for Expenses	\$41,051.13
Net Operating Income	-\$32,230.17
Other Income	0.00
Other Expenses	0.00
Net Other Income	\$0.00
Net Income	-\$32,230.17

Expenses by Vendor Summary

Seeley Lake Rural Fire District

August 2025

VENDOR	TOTAL
Brea Dehm	360.00
CBB	107.94
Citizens Alliance Bank Visa	1,922.94
Corys Valley Market	189.48
Dalmation Fire Equipment	1,100.00
Douglas G. Winz	1,223.75
EMS/MC	2,238.68
Grizzly Disposal and Recycling	400.00
High Mountain Heating & Air Inc.	225.00
IntelliCorp	42.60
Jason Rawlings	105.00
Lynnette E Allen	3.88
Marcelo Gonzalez	315.00
Michael Rossi	2,000.00
Mike Richards	165.00
Missoula County Employee Benefits	5,403.00
Missoula Electric Coop	571.12
Nathan Bailey	270.00
Norco	53.32
Optimal Fitness	350.00
Republic Services #889	171.88
Rita Rossi	324.77
Roger Christiaens	840.00
Rovero's	5.03
Seeley Lake Auto Parts	810.00
Seeley Lake Rent-All	210.00
Seeley Lake Water District	551.99
Steve Larmour	30.01
Tabitha Bailey	697.06
TX Child Support SDU	186.92
WEX Bank	1,944.40
TOTAL	\$22,818.77

Balance Sheet
Seeley Lake Rural Fire District
As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
101 000 CHECKING ACCOUNTS	-\$400.00
101 101 MISSOULA COUNTY ACCOUNT	-124,993.86
Total for 101 000 CHECKING ACCOUNTS	-\$125,393.86
102 000 CASH ON HAND	300.00
Total for Bank Accounts	-\$125,093.86
Accounts Receivable	
110 100 ACCOUNTS RECEIVABLE	\$0.00
110 101 Msls County Lease	21,230.39
110 102 Msls County Utilities	940.03
Total for 110 100 ACCOUNTS RECEIVABLE	\$22,170.42
120 000 MEDICAL COLLECTION	-\$380.00
120 101 SOLE STONE	-\$50.00
120 102 ALLOWANCE FOR UNCOLLECTIBLE ACC	0.00
Total for 120 101 SOLE STONE	-\$50.00
120 201 CBM Collection	\$85,464.27
120 202 Allowance for Uncollectible Acc	-90,652.82
Total for 120 201 CBM Collection	-\$5,188.55
120 301 ANDRES MEDICAL BILLING	\$481,479.66
120 302 ALLOWANCE FOR UNCOLLECTIBLE ACC	-43,391.82
Total for 120 301 ANDRES MEDICAL BILLING	\$438,087.84
Total for 120 000 MEDICAL COLLECTION	\$432,469.29
Total for Accounts Receivable	\$454,639.71
Other Current Assets	
130 000 TAXES RECEIVABLE	\$0.00
130 100 CENTRAL ASSESS	-\$2,829.97
130 116 2016	0.00
130 117 2017	0.00
130 118 2018	0.00
130 119 2019	0.00
130 120 2020	0.00
130 121 2021	0.00
130 122 2022	0.00
130 123 2023	0.00
130 124 2024	4,928.56



Balance Sheet
Seeley Lake Rural Fire District
As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Total for 130 100 CENTRAL ASSESS	\$2,098.59
130 200 MOBILE HOME	\$0.00
130 212 2012	0.00
130 213 2013	0.00
130 214 2014	0.00
130 215 2015	0.00
130 216 2016	0.00
130 217 2017	0.00
130 218 2018	0.00
130 219 2019	33.46
130 220 2020	15.46
130 221 2021	32.94
130 222 2022	39.20
130 223 2023	96.67
130 224 2024	189.22
Total for 130 200 MOBILE HOME	\$406.95
130 300 PERSONAL PROPERTY	\$0.00
130 312 2012	0.00
130 317 2017	0.00
130 318 2018	0.00
130 319 2019	0.00
130 320 2020	0.00
130 321 2021	0.00
130 322 2022	0.00
130 323 2023	0.20
130 324 2024	0.00
Total for 130 300 PERSONAL PROPERTY	\$0.20
130 400 REAL PROPERTY	\$0.00
130 407 2007	42.78
130 414 2014	60.71
130 415 2015	0.00
130 416 2016	0.00
130 417 2017	0.00
130 418 2018	0.00
130 419 2019	0.00
130 420 2020	0.00
130 421 2021	0.00
130 422 2022	-25.50
130 423 2023	603.05
130 424 2024	60,697.87



Balance Sheet
Seeley Lake Rural Fire District
As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Total for 130 400 REAL PROPERTY	\$61,378.91
130 500 PROTESTED TAXES	\$0.00
130 516 2016	0.00
130 517 2017	99.30
130 518 2018	226.16
130 519 2019	59.90
130 521 2021	8.58
130-523 2023	25.74
Total for 130 500 PROTESTED TAXES	\$419.68
Total for 130 000 TAXES RECEIVABLE	\$64,304.33
1499 UNDEPOSITED FUNDS	0.00
150 900 Cash Carry Over for Budgeting	0.00
Total for Other Current Assets	\$64,304.33
Total for Current Assets	\$393,850.18
Fixed Assets	
180 000 LAND	165,000.00
180 100 IMPROVEMENTS	\$0.00
180 101 ORIGINAL COST	55,587.41
180 102 ACCUM DEPRECIATION	-45,765.00
Total for 180 100 IMPROVEMENTS	\$9,822.41
180 200 MACHINERY & EQUIPMENT	\$0.00
180 201 ORIGINAL COST	874,963.19
180 202 ACCUM DEPRECIATION	-791,597.00
Total for 180 200 MACHINERY & EQUIPMENT	\$83,366.19
180 300 Misc. Office Equipment	\$0.00
180 301 ORIGINAL COST	36,089.46
180 302 ACCUM DEPRECIATION	-36,089.46
Total for 180 300 Misc. Office Equipment	\$0.00
180 400 BUILDINGS	\$0.00
180 401 ORIGINAL COST	518,254.80
180 402 ACCUM DEPR	-216,288.00
Total for 180 400 BUILDINGS	\$301,966.80
180 500 VEHICLES	\$0.00
180 501 ORIGINAL COST	122,913.36
180 502 ACCUM DEPRECIATION	-119,644.00
Total for 180 500 VEHICLES	\$3,269.36
Total for Fixed Assets	\$563,424.76



Balance Sheet
Seeley Lake Rural Fire District
As of August 31, 2025

DISTRIBUTION ACCOUNT		TOTAL
Other Assets		\$0.00
184 000 CAPITAL CREDITS		0.00
184 001 BTC #17426		11,316.14
184 002 BTC #3745		8,972.84
184 003 MEC #190675		\$20,288.98
Total for 184 000 CAPITAL CREDITS		\$20,288.98
Total for Other Assets		\$977,563.92
Total for Assets		
Liabilities and Equity		
Liabilities		
Current Liabilities		
Accounts Payable		3,928.64
201 100 ACCOUNTS PAYABLE		\$3,928.64
Total for Accounts Payable		0.00
Credit Cards		
Other Current Liabilities		
202 020 S-Term Compensated Absences - V		13,836.20
203 000 S-TERM LOANS		\$0.00
203 001 BOARD OF INVEST - STATION #2		-0.01
203 002 MISSOULA COUNTY LOAN		7,057.99
Total for 203 000 S-TERM LOANS		\$7,057.98
204 000 PAYROLL LIABILITIES		\$0.00
204 001 FICA		1,823.24
204 002 MEDICARE		426.38
204 003 FEDERAL TAXES WITHHELD		446.50
204 004 UNEMPLOYMENT INSURANCE		-202.29
204 005 MT TAXES WITHHELD		-3,681.04
204 006 EMPLOYEE HEALTH INS W/H		1,372.51
204 007 GARNISHMENT		-560.76
204 008 FURS		-12,577.02
204 009 PERS		-1,687.17
204 010 MSFA Life Insurance		493.98
Federal Taxes (941/943/944)		-581.70
Federal Unemployment (940)		42.00
FURS Co. Match		22,096.14
FURS Employee		16,437.85
MT Income Tax		185.00
MT Unemployment Tax		95.37
PERS Co. Match		3,581.41
PERS Employee		3,122.96
TX CHILD SUPPORT SDU		5,794.52

Balance Sheet
Seeley Lake Rural Fire District
As of August 31, 2025



	TOTAL
DISTRIBUTION ACCOUNT	
Total for 204 000 PAYROLL LIABILITIES	\$36,627.88
2110 Direct Deposit Liabilities	0.00
Direct Deposit Payable	0.00
Total for Other Current Liabilities	\$57,522.06
Total for Current Liabilities	\$61,450.70
Long-term Liabilities	25,442.44
220 020 L-Term Compensated Absences - S	\$0.00
231 000 L-TERM LOANS	0.00
231 001 BOARD OF INVEST - STATION #2	11,026.88
231 002 MSLA COUNTY STATION #2	\$11,026.88
Total for 231 000 L-TERM LOANS	\$36,469.32
Total for Long-term Liabilities	\$97,920.02
Total for Liabilities	
Equity	-96,884.13
290 100 ADJUSTMENTS TO FUND BALANCE	64,243.62
290 200 DEFERRED REVENUE	0.00
290 300 SUSPENSE	0.00
3000 OPENING BAL EQUITY	980,222.13
290 000 FUND BALANCE	-67,937.72
Net Income	\$879,643.90
Total for Equity	\$977,563.92
Total for Liabilities and Equity	

2

SEELEY LAKE FIRE DISTRICT

08/28/2025

TREASURER OF MISSOULA COUNTY ACCOUNT

Missoula County Employee Benefits

79010471

5,403.00

X

CHECKING ACCOUNTS:MISSOULA COUN Employee Health Insurance

Rev 3/19

5,403.00

10013 C

4

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8.22.25

[illegible]

Prepared By: 
Approved & Signed By: Dave Lane

Kynnette Allerc

~~Gary Lewis~~

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

Missoula County
200 W. Broadway
Missoula MT 59802

Page: 1
Date: 08/21/2025
Due: 09/10/2025

Seeley Lake Rural Fire Distric
P OBox 309

Group No: 501
Period: 09/2025
Invoice: 0000012786

Seeley Lake MT 59868

EMPLOYEE ID NUMBER	EMPLOYEE NAME	COV CODE	MEDICAL PREMIUM	DENTAL PREMIUM	VISION PREMIUM	TOTAL PREMIUM
Balance Forward						
0005935	Allen, Lynnette	e	843.00	45.00	12.50	2701.50
0005036	Lane, Dave	e	843.00	45.00	12.50	900.50
0006046	Larmour, Stephen	e	843.00	45.00	12.50	900.50
* * TOTALS						2701.50
* * INVOICE TOTAL						2701.50
* * GRAND TOTAL						2701.50
3 Enrollees						5403.00
3 Singles						
0 Families						

Please remit payment to:
Missoula County Employee Benefits
200 West Broadway
Missoula, MT 59802

Complete Enrollment Update form for
changes to this invoice. Thank you.



SEELEY LAKE FIRE DISTRICT

08/27/2025

TREASURER OF MISSOULA COUNTY ACCOUNT

Seeley Lake Water District

X

7901047

473.09
78.90

CHECKING ACCOUNTS:MISSOULA COUN March

D

Rev 3/13

551.99

10313



Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8-27-25

Warrant No.	Vendor	Description	Acct #	Amount
401361	SL Water Dist.	Station 1		473.09
401362		Station 2		78.90

Prepared By: Lynnette Allen
Approved & Signed By: Dave Lane

TOTAL 551.99

Lynnette Allen
Gary Lewis

Jon Kimble _____
Shirly Goudzwaard _____
Susan Monahan _____
Rita Rossi _____

Date: _____

[Handwritten signature]

SEELEY LAKE WATER DISTRICT
PO BOX 503 - RICE RIDGE RD
SEELEY LAKE MT 59868-0503
(406) 677-2559

Account: 274-00
SERVICE CHARGES Billed: 07/31/2025
PAST-DUE BALANCE

WATER	13.73	0.00	13.73
BASE FEE	32.45	0.00	32.45
DEBT SERVICES	32.72	0.00	32.72
SURCHARGE	0.00	0.00	0.00
DEBT CHARGE	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
CONSTRUCTION	0.00	0.00	0.00
OVERPAYMENT	0.00	0.00	0.00

Totals: 78.90 0.00 78.90
Resident: 3360 HIGHWAY 83
Last Payment: 80.90 - 07/21/2025
Current: 174010 07/22/2025
Previous: 168790 06/20/2025
Usage: 5220
>>> PLEASE PAY \$ 78.90 BY 08/25/2025 <<<
WWW.SEELEYLAKEWATERDISTRICT.ORG

SEELEY LAKE WATER DISTRICT
PO BOX 503 - RICE RIDGE RD
SEELEY LAKE MT 59868-0503
(406) 677-2559

Account: 570-00
SERVICE CHARGES Billed: 07/31/2025
PAST-DUE BALANCE

WATER	7.78	0.00	7.78
BASE FEE	231.69	0.00	231.69
DEBT SERVICES	233.62	0.00	233.62
SURCHARGE	0.00	0.00	0.00
DEBT CHARGE	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
CONSTRUCTION	0.00	0.00	0.00
OVERPAYMENT	0.00	0.00	0.00

Totals: 473.09 0.00 473.09
Resident: SLPD - FIRE HALL
200 FIREHOUSE DR
Last Payment: 470.52 - 07/21/2025
Current: 98730 07/22/2025
Previous: 95770 06/20/2025
Usage: 2960
>>> PLEASE PAY \$ 473.09 BY 08/25/2025 <<<
WWW.SEELEYLAKEWATERDISTRICT.ORG



SEELEY LAKE FIRE DISTRICT

08/28/2025



TREASURER OF MISSOULA COUNTY ACCOUNT

Dalmation Fire Equipment

Cert. Air Tanks/Replace

7901047

1,100.00

CHECKING ACCOUNTS:MISSOULA COUN

 Rev 3/19

1,100.00

10313 

Seeley Lake Rural Fire District
Claim Voucher



Date Issued: 8.28.25

Warrant No.	Vendor	Description	Acct #	Amount
475202	Kalifornia	Test + Cert		1100.00
		Fire Response		

Prepared By: [Signature]

TOTAL 1100.00

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

Dalmatian Fire Equipment, LLC

75 Oak Avenue
Eaton, CO 80615
Phone: 800-436-6450
Fax: 888-436-6451
sales@dalmatianfire.com
www.DalmatianFire.com



US Invoice

Date	Invoice #
8/19/2025	502589
Due Date	9/18/2025

Bill To	Shipping To
Seeley Lake Fire Department Dave Lane PO Box 309 Seeley Lake, MT 59868 USA	Seeley Lake Fire Department Dave Lane 200 Firehouse Dr. Seeley Lake, MT 59868 USA
Customer Phone	Customer Fax
4066772400	

Ordered By:	Date Ordered	Cust. P.O. #	S.O. No.	Terms	Shipped On	Via
Linda Richie		SO#32262 D.W.	32262	Net 30	8/19/2025	UPS

Quantity	Description	Price Each	Amount
1	Dalmatian Fire Equipment, LLC warrants that Phoenix Continued Service Life Cylinders comply with all US Department of Transportation regulations. Dalmatian Fire Equipment, LLC makes no representation or warranty that Phoenix Continued Service Life Cylinders comply with all other local, state, and federal regulations; Buyer accepts responsibility to investigate other local, state, and federal regulations to which it may be subject to. **Unless otherwise directed, Hexagon Digital Wave will render failed cylinders incapable of holding pressure and dispose of them accordingly** Cylinders Will Be Tested Under US DOT Special Permit 16320 Hexagon Digital Wave Limited Warranty period: https://dalmatianfire.com/limited-warranty-for-phoenix-csl-cylinders/ Total sales tax calculated by AvaTax JF 2025-08-19 BB-CM	0.00	0.00
		0.00	0.00
			0.00

Thank you for your business Please verify ACH information before sending payment
Terms & Conditions: <https://dalmatianfire.com/terms-and-conditions/>

Please remit payment to the above address
A late fee in the amount that is the lesser of: (a) 2% of the total invoice amount, and (b) the highest late fee permissible under applicable law. The late fee is intended to be liquidated damages and is not a penalty.
Bills not paid within 90 days of the invoice date will be sent to a collection agency
All collection agency charges will be added to this invoice and are due immediately

Total USD 1,100.00

Pymt/Credit USD 0.00

Balance Due USD 1,100.00

U.S.A

CANADA

Dalmatian Fire Equipment, LLC

75 Oak Avenue
Eaton, CO 80615
Phone: 800-436-6450
Fax: 888-436-6451
sales@dalmatianfire.com
www.DalmatianFire.com



US Invoice

Date	Invoice #
8/19/2025	502589
Due Date	9/18/2025

Bill To		Shipping To	
Seeley Lake Fire Department Dave Lane PO Box 309 Seeley Lake, MT 59868 USA		Seeley Lake Fire Department Dave Lane 200 Firehouse Dr. Seeley Lake, MT 59868 USA	
Customer Phone	4066772400	Customer Fax	

Ordered By:	Date Ordered	Cust. P.O. #	S.O. No.	Terms	Shipped On	Via
Linda Richie		SO#32262 D.W.	32262	Net 30	8/19/2025	UPS

Quantity	Description	Price Each	Amount
4	Phoenix Testing Year 20 and 25 DOT Retest LAST TEST July, 2018 Brand: MSA Volume/Pressure: 30/2216 Year(s) Manufactured: 2003 S/N: OJ65976, OJ66892, OJ70460, OJ116099.	100.00	400.00T
8	Phoenix Testing - Price to De-valve if cylinder received with valve still attached. (After the Testing is complete, please reinstall their Valves. Thank you) K.F. 8-18-25	35.00	280.00T
4	Phoenix Testing - EACH CYLINDER MUST BE INSPECTED FOR EXTERIOR DAMAGE BEFORE SHIPPING. Any deep scratches, punctures, or other significant defects will result in a failed visual inspection. Cylinders that do not pass visual inspection are considered unsafe for use and must be removed from service. A \$30 FEE PER CYLINDER WILL BE CHARGED FOR ANY CYLINDER RECEIVED THAT DOES NOT PASS VISUAL INSPECTION SN: OJ116098, OJ68003, OJ74304, OJ66302 (FAILED VISUAL)	30.00	120.00T
1	Shipping / Freight Charges from Dalmatian- Shipping IN	150.00	150.00T
1	****NOTE*** UPS Tracking#1Z24X1530345290815	0.00	0.00
1	****NOTE*** UPS Tracking#1Z24X1530345794343	0.00	0.00
1	****NOTE*** UPS Tracking#1Z24X1530345804653	0.00	0.00
1	Shipping / Freight charges to US Locations -SHIPPING CHARGES INCLUDED IN TOTAL	150.00	150.00T

Thank you for your business. Please verify ACH information before sending payment
Terms & Conditions: <https://dalmatianfire.com/terms-and-conditions/>

Please remit payment to the above address.

A late fee in the amount that is the lesser of: (a) 2% of the total invoice amount, and (b) the highest late fee permissible under applicable law. The late fee is intended to be liquidated damages and is not a penalty.
Bills not paid within 90 days of the invoice date will be sent to a collection agency
All collection agency charges will be added to this invoice and are due immediately

Total

Pymt/Credit

Balance Due

U.S.A

CANADA



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/28/2025

Grizzly Disposal and Recycling

79010475

Garbage -4th of July

400.00



CHECKING ACCOUNTS:MISSOULA COUN

400.00

0 Rev 3/19

10313

Date: _____



Grizzly Disposal & Recycling
PO Box 17407
Missoula, MT 59808-7407

TEMP RETURN SERVICE REQUESTED

Statement



13627 Mon Jul 21, 2025

Please Pay: \$400.00

406-541-7171

Location:
LAKE FIRE DEPT SEELEY
200 FIREHOUSE LN
SEELEY LAKE, MT 59868



11011240

Lake Fire Dept Seeley
Fire Chief Dave Lane
PO Box 309
Seeley Lake, MT 59868-0309

4
1
1124

Grizzly Disposal & Recycling
PO Box 17407
Missoula, MT 59808-7407

Pay your bill Online at
www.trashbilling.com
ID#: 120360136271

Terms: Net 10 Days or add 1.5%
Grizzly Disposal & Recycling

Acct# 13627

200 FIREHOUSE LN, SEELEY LAKE, MT

7/7/25	3Y EMPTY TEMP BIN				\$100.00
--------	-------------------	--	--	--	----------

	200 FIREHOUSE LN, SEELEY LAKE, MT				
--	-----------------------------------	--	--	--	--

7/2/25	DELCONTAINER	3287	3 YD		\$150.00
--------	--------------	------	------	--	----------

7/7/25	REM CONTAINER	3287	3 YD		\$150.00
--------	---------------	------	------	--	----------

				Balance Due:	\$400.00
--	--	--	--	---------------------	-----------------

up to 30	31 to 60	61 to 90	Over 90	Total
\$400.00	\$0.00	\$0.00	\$0.00	\$400.00

Pay your bill and see account information Online at www.trashbilling.com ID#: 120360136271



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/27/2025

EMS Manag. & Consulting

79010472

Billing Co.-015101 & 016430

1,259.82



CHECKING ACCOUNTS:MISSOULA COUN Medical Billing

1,259.82

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8.27.25

[Handwritten signature]

Warrant No.	Vendor	Description	Acct #	Amount
	EMS/MC	Billing Co. Patient		791.88
		invoice # EMS-015101		467.94
		EMS 016 430		

Prepared By: *[Signature]*

TOTAL 1259.82

Approved & Signed By: Dave Lane

[Signature]
Lynnette Allan

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

EMS|MC

EMS Management & Consultants

INVOICE



PAGE 1
INVOICE #: EMS-015101
DATE: 04/30/2025

Invoice Questions: (336)397-3975
Or email: finance@emsmc.com

BILL TO: SEELEY LAKE RURAL FIRE DISTRICT
200 Firehouse Lane
200 Firehouse Lane
Seeley Lake, MT 59868

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
	06/15/2025	C-0982	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
AMB_Sales	April 2025 Integrated Payments	11,394.01	0.0695	\$791.88
Subtotal				\$791.88
Payments/Credits				\$0.00
Total				\$791.88

Thank you for your continued business. We appreciate it very much.
Please reference your Customer Number on your check.

Please remit payment to:
EMS Management & Consultants, Inc.
2540 Empire Drive Ste. 300
Winston-Salem, NC 27103

EMS|MC

INVOICE

EMS Management & Consultants

PAGE 1
INVOICE #: EMS-016430
DATE: 05/31/2025

Invoice Questions: (336)397-3975
Or email: finance@emsmc.com

BILL TO: SEELEY LAKE RURAL FIRE DISTRICT
200 Firehouse Lane
200 Firehouse Lane
Seeley Lake, MT 59868

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
	07/15/2025	C-0982	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
AMB_Sales	May 2025 Integrated Payments	6,732.90	0.0695	\$467.94
Subtotal				\$467.94
Payments/Credits				\$0.00
Total				\$467.94

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

Please remit payment to:
EMS Management & Consultants, Inc.
2540 Empire Drive Ste. 300
Winston-Salem, NC 27103



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/27/2025

Montana State Firemen's Association

79010470

MSFA Life Insurance

154.87



CHECKING ACCOUNTS:MISSOULA COUN Life insurance Dave: 92.52 Life insurance Steve: 62.35

154.87

 Rev 3/19

10313 

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8-27-25

[Handwritten signature]

Warrant No.	Vendor	Description	Acct #	Amount
	MSFA Life Insurance	Premium		154.87
		Dave Lane -	9252	
		Steve Larmour -	6235	

Prepared By: *Lynnette Allen*

TOTAL 154.87

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____



Seeley Lake Rural Fire District
P.O. Box 309
Seeley Lake, MT 59868

August 27, 2025

A handwritten signature in black ink, appearing to be "KL" or similar initials.

Kelly Lee
Montana State Firemen's Association
P.O. Box 3384
Butte, Mt. 59702

RE: MSFA Life Insurance Premium

Dear Kelly Lee,

Please find enclosed the life insurance deduction payment, warrant number 79010 in the amount of \$154.87. Chief Dave Lane-\$92.52 and Steve Larmour-\$62.35.

This deduction payment is for the payroll period of 08/27/25.

Please contact me on the above number should you have any questions.

Regards,

SEELEY LAKE RURAL FIRE DISTRICT

Lynnette Allen
Administrative Assistant



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010469

08/21/2025

Missoula Electric Coop

Electric St 1
Electric St 2
Security Lights

273.87
248.41
48.84



CHECKING ACCOUNTS:MISSOULA COUN

571.12

Seeley Lake Rural Fire District
Claim Voucher

L

Date Issued: 8-21-25

Warrant No.	Vendor	Description	Acct #	Amount
	Missoula Electric Coop	St. 1		273.87
		St. 2		248.41
		Sec. lights		48.84

Prepared By: Lynnette Allen

TOTAL 571.12

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

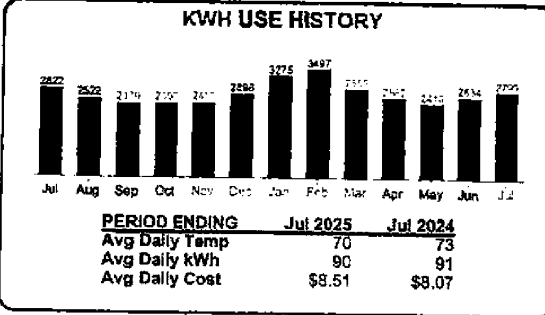
Date: _____

Handwritten signature

Page 3 of 4

ACCOUNT NUMBER: 198923

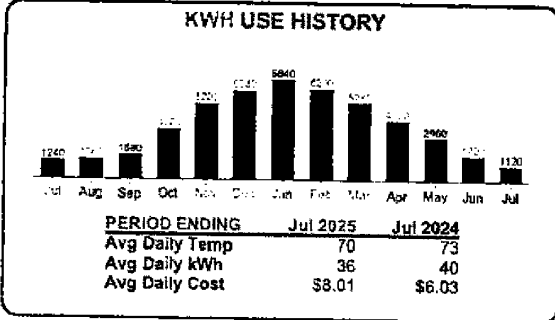
Loc: 1615-03-4829-01		Addr: 200 FIREHOUSE LN		Desc: SEELEY LAKE RURAL FIRE		Rate: 1003
Meter Number	Usage Period	Current Reading	Previous Reading	Multiplier	kWh Used	PEAK (KW)
208185	07/01/2025 08/01/2025	18920	16121	1	2799	9.66



DETAIL OF CHARGES

Energy Charge	2,799 kWh @ 0.06991	\$195.68
Peak Charge	9.664 KW @ 3.59	\$34.69
07/11 @ 9:00 - 10:00 AM		
Base Charge		\$33.50
Total This Service		\$263.87

Loc: 1715-27-3180-01		Addr: 3360 HWY 83 N		Desc: SEELEY LAKE RURAL FIRE		Rate: 1005
Meter Number	Usage Period	Current Reading	Previous Reading	Multiplier	kWh Used	Demand (KW)
900137	07/01/2025 08/01/2025	10463	*0435	40	1120	12.80



DETAIL OF CHARGES

Energy Charge	1,120 kWh @ 0.05017	\$56.19
KW Demand Charge	12.8 KW @ 11.58	\$148.22
Base Charge		\$44.00
Total This Service		\$248.41



[Handwritten mark]

YNNN



**MISSOULA ELECTRIC
COOPERATIVE**

1700 W. BROADWAY
MISSOULA, MT 59808

PH.: 406-541-4433
PAYMENTS: 1-844-978-2582

Hours: Mon. - Fri. 8 am to 5 pm
www.missoulaelectric.com

7404 0 AV 0.593
SEELEY LAKE RURAL FIRE
PO BOX 309
SEELEY LAKE MT 59868-0309

5 7404
C-18



ACCOUNT NUMBER	198923
DISTRICT OF RECORD	05
STATEMENT DATE	08/06/2025
PAYMENT DUE DATE	08/21/2025
BILL TYPE	Regular
NOTES	
AMOUNT DUE	\$571.54

BILLING SUMMARY	
Previous Balance	\$540.84
Payment Received 07/21/25	\$530.42 CR
Balance Forward	\$10.42
Current Charges	\$561.12
Account Balance	\$571.54

Page 1 of 4

Loc: 1715-27-3102-L1	Addr: 3360 HWY 83 N	Desc: 43W LED LIGHT	Rate: 6020
----------------------	---------------------	---------------------	------------

DETAIL OF CHARGES	
Security Light	\$14.18
Total This Service	\$14.18

Loc: 1715-27-4100-L1	Addr: 3360 HWY 83 N	Desc: 70W LED LIGHT	Rate: 6020
----------------------	---------------------	---------------------	------------

DETAIL OF CHARGES	
Security Light	\$20.48
Total This Service	\$20.48

Loc: 1715-27-3101-L1	Addr: 3360 HWY 83 N	Desc: 43W LED LIGHT	Rate: 6020
----------------------	---------------------	---------------------	------------

DETAIL OF CHARGES	
Security Light	\$14.18
Total This Service	\$14.18



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/21/2025

CBB

79010468

Collection

107.94



CHECKING ACCOUNTS:MISSOULA COUN Collection Fees

107.94



Rev 3/19

10313

2

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8.21.25

Warrant No.	Vendor	Description	Acct #	Amount
	CBB	Fire Alarm		107.96

Prepared By: [Signature]

TOTAL 107.96

Approved & Signed By: Dave Lane _____

Lynnette Allen _____

Gary Lewis _____

Jon Kimble _____

Shirly Goudzwaard _____

Susan Monahan _____

Rita Rossi _____

Date: _____

CBB COLLECTIONS
3318 3RD AVE N STE 100
POB 31213
BILLINGS, MT 59107-1213
406-245-2040

SEELEY LAKE FIRE DEPT
PO BOX 309
SEELEY LAKE, MT 59868

PAGE NO. 1
STATEMENT FROM 07-01-25 TO 07-31-25
CLIENT NO. N514SEE 3

DATE	NAME	STS	AMOUNT PAID US	AMOUNT PAID YOU	AMOUNT DUE US	REM BAL	AMOUNT DUE YOU
PRIOR BALANCE OWING					107.94		
TOTALS			0.00	0.00	107.94		0.00

----- FINAL VOUCHER PAGE -----

GROSS COLLECTIONS THIS STATEMENT .. 0.00

PLEASE REMIT YOUR CHECK FOR 107.94

AGING OF ACCOUNT:	JULY	JUNE	MAY	APRIL	PRIOR	BALANCE
	0.00	13.44	94.50	0.00	0.00	107.94



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/21/2025

Doug Winz

79010467

Service Call 3 Doors

1,223.75



CHECKING ACCOUNTS:MISSOULA COUN Service Call Garage Doors

1,223.75

Seeley Lake Rural Fire District
Claim Voucher

2

Date Issued: 8-21-25

Warrant No.	Vendor	Description	Acct #	Amount
400.201	Greg Wynn	Repair of Springs on 3 doors long shaft roller		1223.75

Prepared By:

Lynnette Allen

TOTAL 1223.75

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

825700

4

Statement		DATE 8-6-25	TERMS
TO Seeley Lake Fire Dept			
PO Box 309			
Seeley Lake MT 59868			
IN ACCOUNT WITH Doug Winz 406-240-0851			
3218 S. 7th W.			
Missoula MT 59804			
1	1	pair garage door springs	367 50
		2" x .273 x 49 1/2 15000 cycles	
255	255	miles to measure + replace springs	191 25
		mo. lift + trailer rental	200 00
4	4	hours 2nd man @ \$40	160 00
4	4	hours @ 75-me	300 00
		measures 8-1-25 + replace	
		8-3-25	
1	1	roller	5 00
		service all 3 doors +	
		replaced long shaft roller	
		Thank you!	
CURRENT			
OVER 30 DAYS			
OVER 60 DAYS			
TOTAL AMOUNT			1,223 75

DC5812

01-11

HEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010466

08/21/2025

High Mountain Heating & Air Inc.

AC Service call

225.00

J



CHECKING ACCOUNTS:MISSOULA COUN Service Call

225.00

Seeley Lake Rural Fire District
Claim Voucher

L

Date Issued: 8-21-25

Warrant No.	Vendor	Description	Acct #	Amount
400201	Highmountain	Assess		225.00
		Furn. & Air after		
		smelling smoke		

Prepared By: Lynnette Allen

TOTAL 225.00

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____



410 EXPRESSWAY
SUITE D
MISSOULA, MT 59808

(406) 541-7300
info@highmountainhvac.com

DATE	INVOICE #
6/18/2025	i8518

BILL TO
Seeley Lake Rural Fire Department PO Box 309 Seeley Lake, MT 59868

SERVICE SITE
Seeley Lake Rural Fire Department 200 Firehouse Dr Seeley Lake, MT 59868

		P.O. No.	Project	Terms
				Net 30
ITEM	QUANTITY	DESCRIPTION		AMOUNT
Seeley Lake Dispatch Fee	1	Seeley Lake Dispatch Fee		75.00
15 - HVAC Service 102	1	Service Call 6/11/25 Called out due to a burnt plastic smell coming from the AC. Found ground wire chewed up from motor possibly due to the dirty filter that made the AC unit run too hard and overheat. Tech rewired the ground wire and replaced the filter with a new one. Test fired unit with no other issues found.		150.00
Please send checks and cash to the address listed above. We accept credit card transactions over the phone and in person with an added 3.5% transaction fee.			Total \$225.00	
PAYMENT IS DUE before or on the Invoice Due Date listed above.			Payments/Credits \$0.00	
PAST DUE ACCOUNTS starting 1/1/24 will be subject to a finance charge of 1.5% per month which is an annual rate of 18%. Default of this agreement will result in a collection action at which time the customer will be responsible for any and all collection fees plus legal fees.			BALANCE DUE \$225.00	

High Mountain Heating & Air Inc.

Missoula, MT 59808

Date:
8/20/2025



To:
Seeley Lake Rural Fire Department PO Box 309 Seeley Lake, MT 59868

OVERDUE
Please Pay

Phone # 406-541-7300
info@highmountainhvac.com

		Amount Due	Amount Enc.
		\$225.00	
Date	Transaction	Amount	Balance
06/18/2025	INV #8518. Orig. Amount \$225.00.	225.00	225.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	225.00	0.00	0.00	\$225.00



410 EXPRESSWAY
SUITE D
MISSOULA, MT 59808

(406) 541-7300
info@highmountainhvac.com

DATE	INVOICE #
6/18/2025	18518

BILL TO
Seeley Lake Rural Fire Department PO Box 309 Seeley Lake, MT 59868

SERVICE SITE
Seeley Lake Rural Fire Department 200 Firehouse Dr Seeley Lake, MT 59868

		P.O. No.	Project	Terms
				Net 30
ITEM	QUANTITY	DESCRIPTION		AMOUNT
Seeley Lake Dispatch Fee	1	Seeley Lake Dispatch Fee		75.00
15 - HVAC Service 102	1	Service Call 6/11/25 Called out due to a burnt plastic smell coming from the AC. Found ground wire chewed up from motor possibly due to the dirty filter that made the AC unit run too hard and overheat. Tech rewired the ground wire and replaced the filter with a new one. Test fired unit with no other issues found.		150.00

Please send checks and cash to the address listed above. We accept credit card transactions over the phone and in person with an added 3.5% transaction fee. PAYMENT IS DUE before or on the Invoice Due Date listed above. PAST DUE ACCOUNTS starting 1/1/24 will be subject to a finance charge of 1.5% per month which is an annual rate of 18%. Default of this agreement will result in a collection action at which time the customer will be responsible for any and all collection fees plus legal fees.	Total	\$225.00
	Payments/Credits	\$0.00
	BALANCE DUE	\$225.00

SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010465

08/21/2025

United States Treasury

Federal Withholding
Social Security Company
Social Security Employee
Medicare Company
Medicare Employee
Medicare Employee Addl Tax

327.03

CHECKING ACCOUNTS:MISSOULA COUN 81-0440909-941-Tax Period March 31, 2025

327.03

2

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8-21-25

Warrant No.	Vendor	Description	Acct #	Amount
204003	W. J. & J. W. Insurey	IRS -		327.03
		Fed. Withholding		
		941 - March 31, 2025		

Prepared By: Lynnette Allen

TOTAL 327.03

Approved & Signed By: Dave Lane _____
Lynnette Allen Lynnette Allen _____
Gary Lewis _____
Jon Kimble _____
Shirly Goudzwaard _____
Susan Monahan _____
Rita Rossi _____

Date: _____



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0030



9307 1107 5620 3957 9513 07

055182.571045.105544.16324 2 82 0.780 1228
[Barcode]

SEELEY LAKE RURAL FIRE DISTRICT
200 FIREHOUSE LN
SEELEY LAKE MT 59868-8755



055182



SB
IRS Notice CP504B

August 4, 2025

Notice of intent to seize (levy) your property or rights to property
Amount due: \$327.03

This is a notice of intent to levy your property or rights to property. As we notified you before, our records show you have unpaid taxes for the tax period ending March 31, 2025 (Form 941). If you don't call us immediately to make payment arrangements or we don't receive the amount due within 30 days from the date of this notice, we may levy your property or rights to property and apply it to the \$327.03 you owe.

Billing Summary

Amount you owed	\$323.53
Interest charges	3.50
Amount due immediately	\$327.03



Notice	CP5048
Tax Period	March 31, 2025
Notice date	August 4, 2025
Employer ID number	81-0440909

Page 3 of 5

What you need to know—continued



355182

Right to request an appeal

If you don't agree with our intent to levy or file a Notice of Federal Tax Lien, you have the right to request an appeal under the Collection Appeals Program (CAP) before the collection action takes place. Please call 833-678-7020 or send us a Collection Appeal Request (Form 9423). Note: The (CAP) is different from the Collection Due Process (CDP) Program. Please call 833-678-7020 if you have questions about either of these programs. For more information about your appeal rights, see Publication 1660 (Collection Appeal Rights).

Send us your documents using the Documentation Upload Tool **within 30 days from the date of this notice**. To use the tool, scan the QR Code below or visit [IRS.gov/DUTReply](https://www.irs.gov/DUTReply) and enter access code 59519-824u7.



Scan here to reply and upload documentation

Denial or revocation of United States passport

The U.S. Department of State may revoke your passport or decline to issue a new passport or renew an existing passport if you're certified as having seriously delinquent tax debt totaling more than the current threshold amount (adjusted yearly). For more information, including the threshold amount, visit [IRS.gov/Passports](https://www.irs.gov/Passports) or read Publication 594, The IRS Collection Process.

Payment options

Pay online or by phone using the Electronic Federal Tax Payment System (EFTPS). Enroll at [IRS.gov/EFTPS](https://www.irs.gov/EFTPS). Once enrolled, you can also schedule payments and receive email notifications.

If you plan to mail a payment, consider the electronic options at [IRS.gov/Payments](https://www.irs.gov/Payments) first. If you pay by check, money order, or cashier's check, make sure it's payable to the U.S. Treasury.

Can't pay it all now?

- Apply for a payment plan (installment agreement) at [IRS.gov/OPA](https://www.irs.gov/OPA)
- Consider an offer in compromise at [IRS.gov/OIC](https://www.irs.gov/OIC)
- Request a temporary collection delay at [IRS.gov/TempCollectionDelay](https://www.irs.gov/TempCollectionDelay)



	SR
Notice	CPS04B
Tax Period	March 31, 2025
Notice date	August 4, 2025
Employer ID number	81-0440909
Page 5 of 5	

Interest charges (Internal Revenue Code Section 6601)

We're required by law to charge interest when you don't pay your liability on time. Unlike penalties, we can't reduce or remove interest due to reasonable cause. Interest accumulates daily, so the longer you wait to pay, the more interest we add to your account. Visit [IRS.gov/Interest](https://www.irs.gov/interest) for more information.

Note: The interest amount in Billing Summary reflects accruals from your previous balance due notice, the amounts shown below are total interest charges.

Period	Days accrued	Unpaid balance	Interest rate	Interest factor	Interest charge
06/09/2025 - 06/30/2025	21	\$323.53	7.0%	0.004035130	\$1.31
06/30/2025 - 08/04/2025	35	\$324.84	7.0%	0.006734259	\$2.19
Total Interest					\$3.50



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/12/2025

Rovero's)

79010464

keys
Locks

5.03

CHECKING ACCOUNTS:MISSOULA COUN

5.03

Seeley Lake Rural Fire District
Claim Voucher

Date issued: _____

L

Warrant No.	Vendor	Description	Acct #	Amount
	<i>PERNOS</i>	<i>Key Ring</i>		<i>5.03</i>

Prepared By: *Lynnette Allen*

TOTAL: *5.03*

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

ACE

STATEMENT

PAGE: 1

ROVERO'S
PO BOX 630
HIGHWAY 83
SEELEY LAKE, MONT. 59868
(406) 677-2445

CLOSING DATE: 7/31/25
DUE DATE : 8/10/25
ACCT: 772400

SEELEY LAKE FIRE DISTRICT

PO BOX 309
SEELEY LAKE MT 59868

	MAY YOUR AUGUST BE FILLED WITH WONDERFUL FRIENDS,				
	BIG LAUGHS AND CAREFREE DAYS.				
			PREV BALANCE	49.98	
7/ 1/25	447675	1	I ORDR# 623967	39.59	
7/ 3/25	447751	1	I INVOICE	3.59	
7/18/25	G43985	1	P PAYMENT THANK YOU		92.46
7/30/25	448780	1	I INVOICE	5.03	
			NEW BALANCE	5.73	
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
5.73	0.00	0.00	0.00	0.00	

TERMS: NET 10TH

772400

Transaction Codes:

A= Adjustment
B= Balance Forward

C= Credit
F= Finance Charge

I= Invoice
P= Payment

Ace is America's Place for helpful service!

PAGE NO 1

ROVERO'S
PO BOX 630
HIGHWAY 83
SEELEY LAKE, MONT. 59868
PHONE: (406) 677-2445
ROVERO'S ACE HARDWARE

SEELEY LAKE FIRE DISTRICT
PO BOX 309
SEELEY LAKE MT 59868

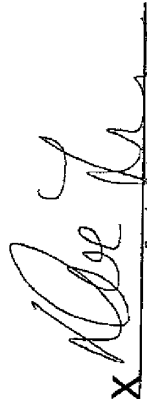
CUST # 772400
TERMS: NET 10TH

INV # 448780
DATE : 7/30/25
CLERK: EW
TERM # 552

TIME : 9:53

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	5302567	CAM LOCK KA 1/2" CRM	5.59	5.031/EA	5.03CN
** AMOUNT CHARGED TO ACCOUNT **						
(DAVE LANE)				5.03	TAXABLE	0.00
					NON-TAXABLE	5.03
					SUB-TOTAL	5.03
					TAX AMOUNT	0.00
					TOTAL INVOICE	5.03

X 
Received By



719

PAGE NO 1

ROVERO'S
PO BOX 630
HIGHWAY 83
SEELEY LAKE, MONT. 59868
PHONE: (406) 677-2445

ROVERO'S ACE HARDWARE

SEELEY LAKE FIRE DISTRICT
PO BOX 309
SEELEY LAKE MT 59868

CUST # 772400
TERMS: NET 10TH
REF. # ORDR# 623967

INV # 447675
DATE : 7/01/25
CLERK: AD
TERM # 552

TIME : 2:45

* INVOICE *

Handwritten mark

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
12	EA	90	DIESEL #2 OFF-ROAD		3.299/EA	39.59 N
** AMOUNT CHARGED TO ACCOUNT **						
(STEVE LARMOUR)						
						0.00
						39.59
						39.59
						0.00
						39.59

Handwritten signature

X

Received By

Handwritten signature/initials

PAGE NO 1

ROVERO'S
PO BOX 630
HIGHWAY 83
SEELEY LAKE, MONT. 59868
PHONE: (406) 677-2445

ROVERO'S ACE HARDWARE

INV # 447751
DATE : 7/03/25
CLERK: EW
TERM # 553

CUST # 772400
TERMS: NET 10TH

SEELEY LAKE FIRE DISTRICT
PO BOX 309
SEELEY LAKE MT 59868

TIME : 9:41

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	74895	MENDR HOSE MALE 5/8&3/4	3.99	3.591/EA	3.59CN
** AMOUNT CHARGED TO ACCOUNT **						
(NATHAN BAILEY)						
						0.00
						3.59
						3.59
						0.00
						3.59

X *Nathan Bailey*

Received By



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/12/2025

Corys Vi

) Market

Coffee, Creamer, Kleenex, soap

79010462

189.48

CHECKING ACCOUNTS:MISSOULA COUN Kleenex, hand soap, Coffee , Creamer

189.48

D

Rev 3/19

10313

C

Seeley Lake Rural Fire District
Claim Voucher

[Handwritten signature]

Date Issued: 8-11-25

Warrant No.	Vendor	Description	Acct #	Amount
40022	Days Valley Market	Groceries		189.48
		Safe Cleaning		
		Chips & Hummus		

Prepared By: Lynnette Allen TOTAL 189.48

Approved & Signed By: Dave Lane

Lynnette Allen
Lynnette Allen
Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

Store Address

CORY'S VALLEY MARKET
PO BOX 570
SEELEY LAKE MT 59868
406-677-2121

Statement

From: 6/1/2025 - 7/31/2025
Customer Name: SEELEY LAKE FIRE DEPT
Account #: 2400
Amount Due: \$189.48

Bill To

SEELEY LAKE FIRE DEPT
P.O. BOX 309
SEELEY LAKE MT 59868

Remit Payment To

PO BOX 570
SEELEY LAKE MT 59868

Finance Charges

Current Finance Charge is based on the open
balance of each past due statement

Previous Balance: \$70.81
Payments: \$70.81
Current Charges: \$189.48
Finance Charges: \$0.00
Late Fees: \$0.00
Amount Due: \$189.48

Date	Activity	Transaction ID	PO/Check Number	Adjustment Code	Subtotal	Tax	Total
06/16/2025 07:28:30 AM	Invoice	01-684596			\$8.79	\$0.00	\$8.79 ✓
Invoice Details: COF MAT CARN FRNCH V 8.79 F							
06/26/2025 07:39:26 AM	Invoice	01-695037			\$21.48	\$0.00	\$21.48 ✓
Invoice Details: COF MAT FRENCH VNLA 4.99 F							
Invoice Details: FOLGRS CLASSIC ROAST 16.49 F							
07/01/2025 09:32:10 AM	Invoice	02-707558			\$17.58	\$0.00	\$17.58 ✓
Invoice Details: COF MAT CARN FRNCH V 8.79 F							
Invoice Details: COF MAT CARN FRNCH V 8.79 F							
07/03/2025 03:31:05 PM	Invoice	02-710855			\$10.99	\$0.00	\$10.99 ✓
Invoice Details: CRISCO ALL VEG SHORT 10.99 F							
07/16/2025 05:35:25 PM	Invoice	01-720767			\$96.10	\$8.00	\$96.10
Invoice Details: LAYS PS CLASSIC ORG 5.99 F							
Invoice Details: Lays DISC -2.20							
Invoice Details: LAYS PS BBQ 5.99 F							

—

11, 14, same as Fall 11

11. 1213

11

412800-719-05

155707

—

iii, by Robert L. Allen et al.

1999

140 341

45071

102. FURTHER

102. FURTHER

Cramer

WELCOME

Cory's Valley Market

Hi, My Name is SIEYANNE
CUP MAI CASH FRONT V 17.98 F
500005022 288.99

SUBTOTAL 2 17.98
TAX .00
TOTAL 17.98

STORE CLOSURE
ACCOUNT NAME: SEELY LAKE FIRE DEPT
ACCOUNT NUMBER: 2400
INVOICE NUMBER: 04-066052
NEW BALANCE: 189.48
CHANGE DUE .00
THANK YOU FOR SHOPPING LOCAL!

Cramer Kleenex's
Sellers

WELCOME

Cory's Valley Market

Hi, My Name is KATHIE
CASHIER

SUBTOTAL 2 2.39
TAX .00
TOTAL 2.39

SUBTOTAL 4 16.56
TAX .00
TOTAL 16.56

STORE CLOSURE
ACCOUNT NAME: SEELY LAKE FIRE DEPT
ACCOUNT NUMBER: 2400
INVOICE NUMBER: 02-177204
NEW BALANCE: 171.50
CHANGE DUE .00

19

C

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8.11.25

[Handwritten signature]

Warrant No.	Vendor	Description	Acct #	Amount
	SL Republic St.	St. 1		111.23
		St. 2		40.00
		Fuel		20.65

Prepared By:

[Handwritten signature: Lynette Allen]

TOTAL

171.88

Approved & Signed By:

Dave Lane

Lynette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date:

SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/12/2025

Seeley L) Rent-All

Pump

79010461

210.00

CHECKING ACCOUNTS:MISSOULA COUN

210.00



Rev 3/19

10313

Seeley Lake Rural Fire District
Claim Voucher

9/1

Date issued: 8-12-25

Warrant No.	Vendor	Description	Acct #	Amount
470202	Sh. Bentall	(Pump Maint.		210.00

Prepared By:

TOTAL

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

Statement

Seeley Lake Rent-All
PO BOX 1548
Seeley Lake, MT 59868
406-677-2200

Date
7/31/2025

To:
Seeley Lake Fire Department PO Box 309 Seeley Lake MT 59868

		Amount Due	Amount Enc.		
		\$210.00			
Date	Transaction	Amount	Balance		
07/25/2025	INV #WO6755. Due 08/10/2025. Orig. Amount \$210.00. --- Labor, 1.5 @ \$140.00 = 210.00	210.00	210.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
210.00	0.00	0.00	0.00	0.00	\$210.00

1

PARTS AND MATERIALS

Comments:

P.O. Box 1548 • Seeley Lake, MT 59868 • 677-2200



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/12/2025

TX Child Support SDU

79010460

TX Child Support

186.92



CHECKING ACCOUNTS:MISSOULA COUN

186.92

D Rev 3/19

10313 C

9
L

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8-11-25

Warrant No.	Vendor	Description	Acct #	Amount
5100910	1x Child Support			186.92

Prepared By: Lynnette Allen TOTAL 186.92

Approved & Signed By: Dave Lane

Lynnette Allen Lynnette Allen

Gary Lewis _____

Jon Kimble _____

Shirly Goudzwaard _____

Susan Monahan _____

Rita Rossi _____

Date: _____



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010459

08/12/2025

Seeley L

) Auto Parts

Batteries for 717, extricaqtion tools & Tongue jack

810.00



CHECKING ACCOUNTS:MISSOULA COUN

810.00



Rev 3/19

10313

Seeley Lake Rural Fire District
Claim Voucher

11

Date Issued: 8-11-25

Warrant No.	Vendor	Description	Acct #	Amount
470-201	Seeley Lake Auto Parts & Bakery's			439.98
		lounge Jack trailer		70.03
		electr. food battery		299.99

Prepared By:

TOTAL: 810.00

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____



SEELEY LAKE AUTO PARTS

PO BOX 573
3180 HWY 83 N
SEELEY LAKE, MT 59868
123-456-7890

CHECK OUT OUR NEW MILWAUKEE DISPLAY!!

BILL TO Seeley Lake Fire Dist.
Box 309
Seeley Lake, MT 59868-0000

STATEMENT

ACCT#	SM#	PAGE
7549	56	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
06/30/2025	PRV	Balance	73.48	
07/18/2025	PMT	640481	73.48 Cr	79010418
07/09/2025	INV	639674	439.98 ✓	
07/10/2025	INV	639803	70.03 ✓	
07/21/2025	INV	640638	0.00 ✓	
07/25/2025	INV	641003	299.99 ✓	

Handwritten initials

NAPA AUTO PARTS

SEELEY LAKE AUTO PARTS
10 HIGHWAY 83 N.
PO BOX 573
SEELEY LAKE, MT 59868
(406) 677-2454

Time: 11:07 Invoice Number: 639803
Date: 7/10/2025
Page: 1/1 eInvoice# SPO00627639803

SOLD TO
7549
Seeley Lake Fire Dist.
Box 309
Seeley Lake, MT 59868-0000

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: DUE-10TH

Y
5000046236398038
Y

ONLY DRIVE, LYNN AND NATHAN BATTLE

Part Number	Line	Description	Quantity	Price	Net	Total
720-1033	BK	Trailer Tongue Jack - Caster Wheel	1.00	109.02	70.0300	70.03
	Qty: 1	From: SPO - SPOKANE, WA				T

Employee: 5, DEBBIE
Sales Rep: 56, COMMERCIAL
Accounting Day: 9

Handwritten signature: Nickan B-Hog

CUSTOMER SIGNATURE
SEELEY LAKE AUTO PARTS
HAPPY DAY

Handwritten signature: Spd.

CUSTOMER COPY

Subtotal	70.03
TAXABLE	0.0000%
Charge Sale	70.03
Total	70.03

NAPA AUTO PARTS

SEELEY LAKE AUTO PARTS
90 HIGHWAY 83 N.
SEELEY LAKE, MT 59868
(406) 677-2454

Time: 10:43 Invoice Number 641003
Date: 7/23/2025
Page: 1/1 eInvoice# 500004623641003

SOLD TO
7549
Seeley Lake Fire Dist.
Box 309
Seeley Lake, MT 59868-0000

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: DUE-10TH

Y
5000046236410032
Y

ONLY DAVE, LYNN AND NATHAN BAILEY

Part Number	Line	Description	Quantity	Price	Net	Total
DCB606-2	DEM	60V MAX BATTERY PACK	1.00	573.60	299.9900	299.99 T

Employee: 20, Matt
Sales Rep: 56, COMMERCIAL
Accounting Day: 22

Mathew B. V.

CUSTOMER SIGNATURE
ALL GOODS RETURNED WITHIN 90 DAYS FOR A FULL REFUND
SEELEY LAKE AUTO PARTS
TCH

CUSTOMER COPY

Subtotal 299.99
TAXABLE 1 0.0000% 0.00
Total 299.99 ✓
Charge Sale 299.99

Handwritten initials

NAPA AUTO PARTS

50004623
SEELEY LAKE AUTO PARTS
30 HIGHWAY 83 N.
P.O. BOX 573
SEELEY LAKE, MT 59868
(406) 677-2454

Time: 09:06 Invoice Number 640638
Date: 7/21/2025
Page: 1/1 eInvoice# SP00623640638

SOLD TO
7549
Seeley Lake Fire Dist.
Box 309
Seeley Lake, MT 59868-0030

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: DUE-10TH

Y
5000046236406387
OCR
Y

ONLY DAVE,LYNNE AND NATIAN BAILEY

Part Number	Line	Description	Quantity	Price	Net	Total
BP93GBNVE2N	LMP	WARRANTY	-1.00	103.24	49.00	49.00 C T
BP93GBNVE2N	LMP	PREMIUM CAPSULES	1.00	103.24	49.00	49.00 T

Employee: 18 , Bonny
Sales Rep: 56 , COMMERCIAL
Accounting Day: 18

Handwritten signature: Nelson
Customer Signature
ALL CODES MUST BE APPROVED BY THIS INVOICE
SEELEY LAKE AUTO PARTS
NAPA AUTO PARTS

CUSTOMER COPY

TAXTABLE 1 0.0000%	0.00
Charge Sale	0.00
Total	0.00

Handwritten mark

NATHAN AUTO PARTS

SEELEY LAKE, MT 59868
(406) 677-2454

Page: 1/1

eInvoice#

SP0000623639674

SOLD
7549 Seeley Lake Tire Dist.
Box 309
Seeley Lake, MT 59868-0000
Anticipated Time: Y
Attention: OOR
Tax Exemption: Y
PO#: 5000046236396744
Terms: DUE-10TH

ONLY DAVE, LYNN AND NATHAN BAILEY

Part Number	Line	Description	Quantity	Price	Net	Total
8465AAA	BAT BATTERY		2.00	257.89	219.9900	439.98 T
8465AAA	BAT Core Deposit		2.00	18.00	18.0000	36.00 TD
8465AAA	BAT Qty: 2 from: SPO - SPOKANE, WA		-2.00	18.00	18.00	36.00 C TD

Employee: 20, Matt
Sales Rep: 56, COMMERCIAL
Accounting Day: 8

Nathan Bailey

CUSTOMER SIGNATURE
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
SEELEY LAKE AUTO PARTS
SMC

Free of Charge

Subtotal 439.98
TAXABLE 1 0.0000% 0.00

Charge Sale Total 439.98

CUSTOMER COPY



LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

7901

08/12/2025

IntelliCor

Back Ground Checks

42

CHECKING ACCOUNTS:MISSOULA COUN Back Ground Check

4

Seeley Lake Rural Fire District
Claim Voucher

1

Date Issued: 8-11-25

Warrant No.	Vendor	Description	Acct #	Amount
400-976	400-976	Back Ground Check		42.60

Prepared By:

Lynnette Allen

TOTAL

42.60

Approved & Signed By: Dave Lane

Lynnette Allen

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date:



User id: DAVELANE (Logout)

Version 10.0

[Home](#) [Perform a Search](#) [Monitoring](#) [Drug Screening Dashboard](#) [Results Center](#) [Your Account](#) [Help](#)

THANK YOU FOR YOUR ORDER

[Print this Page](#)

CONFIRMATION INFORMATION

Subject: Saalfeld, Mia Jolene
SSN: XXX-XX-6606
DOB: 12/06/2005
RequestID: H72202564672704
Request Date: 7/2/2025
Permissible Purpose: Volunteer
Estimated Completion Date: 8/6/2025

Thank you for choosing IntelliCorp! You can check the status of your order in the [Results Center](#).

Ordered Searches		\$32.60
Bundled Package:		
SSN Verification: Same Day	included	
Government Sanctions (OFAC, DDTC, AECA, BIS, GSA): Same Day	included	
Validated Criminal Super Search: 1-3 Business Days	included	
Montana Single County Criminal Search (MISSOULA): 5-7 Business Days	included	
Court Fee: (\$10.00)		\$10.00
TOTAL*:		\$42.60

*Transactions displayed do not reflect taxes.

[Print this Page](#)

[Contact Info](#) [Feedback](#)



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/12/2025

EMS Mar) & Consulting
Billing Co.

)

79010457

978.86



CHECKING ACCOUNTS:MISSOULA COUN Medical Billing

978.86

Seeley Lake Rural Fire District
Claim Voucher

[Handwritten signature]

Date Issued: 8.12.25

Warrant No.	Vendor	Description	Acct #	Amount
400-730	EMS-MC	Med billing		978.86

Prepared By: *[Signature]* TOTAL 978.86

Approved & Signed By: Dave Lane
Lynnette Allen *[Signature]*
Gary Lewis
Jon Kimble
Shirly Goudzwaard
Susan Monahan
Rita Rossi

Date: _____



EMS|MC

INVOICE

EMS Management & Consultants

PAGE 1
INVOICE #: EMS-017674
DATE: 07/31/2025

Invoice Questions: (336)397-3975
Or email: finance@emsmc.com

BILL TO: SEELEY LAKE RURAL FIRE DISTRICT
200 Firehouse Lane
Seeley Lake, MT 59868

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 45	09/14/2025	C-0982	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	July 2025 Payments	14,084.33	0.0695	\$978.86
Subtotal				\$978.86
Payments/Credits				\$0.00
Total				\$978.86

Billing Period : 7/1/2025 - 7/31/2025

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

Please remit payment to:
EMS Management & Consultants, Inc.
2540 Empire Drive Ste. 300
Winston-Salem, NC 27103



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010456

08/12/2025

Life-Ass)

Medications

161.63



CHECKING ACCOUNTS:MISSOULA COUN Medication

161.63

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8-11-25

[Handwritten signature]

Warrant No. Vendor Description Acct # Amount

440-660	Life-45588	Faros enude	Cred. applied	166.1
		Atropine-Self at balance		161.63
		Kepamine		

Prepared By:

TOTAL 161.63

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____



Invoice

S Seeley Lake Rural Fire District
H 200 FIREHOUSE LN
I Dave Lane
P Seeley Lake, MT 59868

B Seeley Lake Rural Fire District
I 200 FIREHOUSE DR
L Dave Lane
L SEELEY LAKE, MT 59868

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 1615016
Invoice Date: 7/2/2025
Customer No: 59868FD

Order No: 57250229-1
Order Date: 7/1/2025
Ordered By: Dave Lane
Phone: 408-677-2400
Pay Terms: Net 30

Track #: 1Z8159R20333484649

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	bx-25	DR0283-25	1		Furosemide 40mg/4mL (10mg/1mL) Vial	140.00	140.00
2	1	bx-10	DR3340-00	1		Atropine Sulfate, 1 mg/10 ml (0.1mg/1mL) Luer-Jet Syringe	188.40	188.40
3	1	cs-18	DR7809-22		1	Dopamine 400mg/250mL (1600mcg/mL) D5W IV Bag	408.06	

License for Shipping Facility: KS: 5-118374 MT: PHA-WDD-LIC-88860	Date Shipped: 7/1/2025 Shipped Via: UPS Ground No of Pkgs: 1 FOB Destination - We Pay FREIGHT! Freight Savings: 16.82	DSCSA Transaction Data for this shipment can be accessed at your convenience at life-assist.com	Sub Total: 328.40 Sales Tax: 0.00 Freight: 0.00 Total: 328.40 Credit Applied: 166.77 Remaining Balance: 161.63
--	---	---	---

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
DR0283-25	36000-0283-25	25	A0H0692A	2026-10-31	
DR3340-00	76328-3340-01	10	AK0688B5	2027-01-31	



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010455

08/12/2025

Norco, Inc)

Medical Oxygen)

53.32

✓

CHECKING ACCOUNTS:MISSOULA COUN Med OXYGEN

53.32

Seeley Lake Rural Fire District
Claim Voucher

L

Date Issued: 8-11-25

Warrant No.	Vendor	Description	Acct #	Amount
440660	Norco	Med Oxygen		53.32
		Invoice No. 004275802		

Prepared By:

TOTAL 53.32

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Date: _____

L



CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

LB 413124
PO BOX 35144
SEATTLE WA 98124-5144
[406] 728-6362

INVOICE
0044225802
PAGE NUMBER
1
INVOICE DATE
07/31/25
CUSTOMER
A4987
BRANCH
000023
TERMS
NET 30

B SEELEY LAKE FIRE DISTRICT
I AMBULANCE
L PO BOX 309
T SEELEY LAKE MT 59868
O

S SEELEY LAKE FIRE DISTRICT
H 200 FIREHOUSE DR
I
P SEELEY LAKE MT 59868
T
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R 006 AND			4	0	0	4	0	124	.430	53.32
R S S/DEY			5	0	0	5	5	0	.430	.00
CYLINDER RENT FROM 07/01/25 TO 07/31/25										
TAX:										.00
INVOICE TYPE	TOTAL VALUE OF CYLINDERS								TOTAL	53.32
R - RENTAL	2566.09									
D - DEMURRAGE										



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/12/2025

Optimal F)ss

79010454

Gym Memberships

350.00



CHECKING ACCOUNTS:MISSOULA COUN Gym Memberships

350.00

Seeley Lake Rural Fire District
Claim Voucher



Date Issued: _____

Warrant No.	Vendor	Description	Acct #	Amount
490000	Cpt Fitness	June + July		350.00

Prepared By: _____

TOTAL 350.00

Approved & Signed By: Dave Lane _____

Lynnette Allen _____

Gary Lewis _____

Jon Kimble _____

Shirly Goudzwaard _____

Susan Monahan _____

Rita Rossi _____

Date: 8/13/25



Seeley Lake Fire Department

June 2025

- | | | |
|--------------------|-----------|------------------------|
| 1. Lynnette Allen | 0 visits | - Cancelled for Summer |
| 2. Devon Gatewood | 0 visit | - Cancelled |
| 3. Mark Gonzales | 22 visits | |
| 4. Brea Dehm | 27 visits | |
| 5. Stephen Larmour | 0 visits | - Cancelled for Summer |

5 members @ \$35.00 each for a total of \$175.00

Thank you for your support!
Best of Health in 2025!
Optimal Fitness



Seeley Lake Fire Department
July 2025

- | | |
|--------------------|-----------|
| 1. Lynnette Allen | 0 visits |
| 2. Devon Gatewood | 0 visit |
| 3. Mark Gonzales | 14 visits |
| 4. Brea Dehm | 14 visits |
| 5. Stephen Larmour | 0 visits |

5 members @ \$35.00 each for a total of \$175.00

Thank you for your support!
Best of Health in 2025!
Optimal Fitness



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010451

08/05/2025

Roger Ct)aens)

825.00
15.00



CHECKING ACCOUNTS:MISSOULA COUN

840.00



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010450

08/05/2025

Jason Ra)hgs

45.00
60.00



CHECKING ACCOUNTS:MISSOULA COUN

105.00



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010449

08/05/2025

Brea Deh)

)

270.00
90.00



CHECKING ACCOUNTS:MISSOULA COUN

360.00



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/05/2025

Mike Ricci)s

79010448

45.00
120.00



CHECKING ACCOUNTS:MISSOULA COUN

165.00



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010447

08/05/2025

Steve La:)ur

)

30.01



CHECKING ACCOUNTS:MISSOULA COUN

30.01



Rev 3/19

10313

(

L

SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/05/2025

Lynnette)llen)

79010446

3.88

✓

CHECKING ACCOUNTS:MISSOULA COUN

3.88



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010445



08/05/2025

Rita Ros.)



)

9.77
285.00
30.00

CHECKING ACCOUNTS:MISSOULA COUN

324.77



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010444

08/05/2025

Tabitha I)ey

45.00
630.00
22.06

CHECKING ACCOUNTS:MISSOULA COUN

697.06



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/05/2025

Nathan B)y

79010443

240.00
30.00



CHECKING ACCOUNTS:MISSOULA COUN

270.00



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010452

08/05/2025

Marcelo ')zalez

)

30.00
225.00



CHECKING ACCOUNTS:MISSOULA COUN

255.00



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

79010453

08/05/2025

Marcelo ()zalez

60.00



CHECKING ACCOUNTS:MISSOULA COUN

60.00

L

Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 8-5-25

Mark
Mark Gonzalez

60.00
255.00

Warrant No.	Vendor	Description	Acct #	Amount
	<i>Nathan Barker</i>			<i>270.00</i>
	<i>Tadpole Barker</i>			<i>697.06</i>
	<i>Rita Rossi</i>			<i>324.77</i>
	<i>Lynnette Allen</i>			<i>3.88</i>
	<i>Shirley Goudzwaard</i>			<i>30.01</i>
	<i>M. Richards</i>			<i>165.00</i>
	<i>B. Baker</i>			<i>360.00</i>
	<i>J. Goudzwaard</i>			<i>105.00</i>
	<i>H. Christ</i>			<i>840.00</i>

Prepared By: *Lynnette*

TOTAL *3050.72*

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Rita Rossi

Date: 8-5-25



Sheet ✓

Codes Defined: 1 = Fire 2 = EMS On Scene 3 = EMS Transport 4 = Special Events 5 = Admin

[illegible]

I think I am
missing another
PA on A street



2 fire = 45
9 calls 135
1 van 480
1 SP 15.00

Seeley Lake Rural Fire District Volunteer Time Sheet
Paid Call on Call (PCOC)

NAME Tabitha B Member # 768 MONTH July 2025

Codes Defined: 1 = Fire 2 = EMS On Scene 3 = EMS Transport 4 = Special Events 5 = Admin

DATE	CODE	CFS#	UNIT	ADDRESS/COMMENTS	TIME IN	TIME OUT
7-2	3	924	719			60'
7-2	3	182	719			60'
7-4	2	189	719	3166 Hwy 83	11:18	15'
7-5	3	261	719	165 Chippewick Ct	1:55	60'
7-5	3	560	719			60'
7-7	3	37	719			60'
7-9	2	973	718	2787 Hwy 83	12:15	15'
7-20	3	472	719	3050 Highway 83		60'
7-20	2	343	719	191 Spruce Dr	10:51	15'
7-21	2	667	715	225 Black Bear Dr	9:24	15'
7-22	2	148	713	340 Dunham Ct	11:36	15'
7-23	2	581	719	3252 Hwy 83	12:45	15'
7-24	2	801	719	338 Seasons Edge	2:36	15'
7-24	2	34	737	2329 Hwy 83 Salmon	4:53	15'
7-24	1	133	719	648 Glacier View Dr.	9:55	15'
7-24	3	151	719	312 River View Dr.	16:54	60'
7-27	3	238	719	Spruce & Larch	6:59	60'
7-28	1	325	719	5581 N Placid Lake	3:28	15'
7-26	2	736	719	3252 Hwy 83	1:27	15'
7-4	4	-	-	Break Test		15'

1 - Fire 15.00
11 - Calls 105.00
12 - Transport 120.00
84.00



Seeley Lake Rural Fire District Volunteer Time Sheet
Paid Call on Call (PCOC)

NAME Roger Christaens Member # 784 MONTH July 2025

Codes Defined: 1 = Fire 2 = EMS On Scene 3 = EMS Transport 4 = Special Events 5 = Admin

DATE	CODE	CFSE	UNIT	ADDRESS/COMMENTS	TIME IN	TIME OUT
6/29/25	2	815	719	900 Elm Dr. DCA. on scene	12:39	
7/2/25	1	82	719	379 Bay Street Fire station by	18:14	
7/2/25	2	118	719	175 Wagon Wheeling house on fire	18:28	
7/6/25	2	822	719	Hwy 83 / Laramie on rd. at 11th	15:35	
7/8/25	3	672	719	3114 Hwy 83 Transport to St. Luke's	17:00	
7/10/25	2	452	719	142 N. 1st St. on fire	14:51	
7/13/25	2	715	719	4500 E. 1st St. on fire	18:41	
7/13/25	2	770	719	102 E. 1st St. Transport to St. Luke's	18:41	
7/14/25	2	824	719	654 Access Rd. Patient home	18:47	
7/14/25	3	983	719	3191 Hwy 83 Transport to St. Luke's	18:57	
7/16/25	3	784	719	3182 Hwy 83 Transport to St. Luke's	18:04	
7/16/25	3	940	719	250 W. 1st St. Transport to St. Luke's	17:51	
7/17/25	2	394	719	552 N. 1st St. on fire	18:45	
7/18/25	3	520	719	1000 W. 1st St. Transport to St. Luke's	17:02	
7/19/25	3	34	719	155 E. 1st St. on fire	17:00	
7/21/25	2	910	719	6312 Hwy 83 on fire	19:01	
7/22/25	3	576	719	2501 Hwy 83 Transport to St. Luke's	18:31	
7/24/25	3	992	719	15621 S. 1st St. on fire	18:00	
7/25/25	3	346	719	587 Hwy 83 Transport to St. Luke's	14:14	
7/27/25	3	247	729	791 Spruce Dr. Transport to St. Luke's	19:25	

6-Fire = 90
4 Calls = 60
3 Trans = 180
2 SP = 30.00
360.00



[Handwritten signature]

Seeley Lake Rural Fire District Volunteer Time Sheet
Paid Call on Call (PCOC)

NAME Debra Brea Member # 760 MONTH July

Codes Defined: 1 = Fire 2 = EMS On Scene 3 = EMS Transport 4 = Special Events 5 = Admin

DATE	CODE	CFS#	UNIT	ADDRESS/COMMENTS	TIME IN	TIME OUT
7/2	1	82	717	379 Boy Scout Rd, SL	1804	
7/2	1	144	717	379 Boy Scout Rd, SL	2106	
7/2	2	182	719	900 Elm Dr, SL	2239	
7/3	1	500	723	Clearwater Lake Loop, Condon	1654	
7/4	1	732	716	27 MM HWY 83, Condon	01659	
7/4	2	189	719	3166 HWY 83, SL	2318	
7/5	3	261	719	1165 Chipmunk CT, SL	0158	
7/5	3	560	719	1548 Beargrass Ln, SL	2200	
7/17	2	394	719	5581 Placid Lake Rd, SL	1845	
7/21	1	863	723	471270 - 113.4940	1721	
7/24	2	801	719	388 Seasons Edge, SL	0236	
7/24	1	133	719	Fire PubliZ Assist	2158	
7/24	3	151	719	312 Riverview Dr, SL	2254	
7/4	4			Panache Breakfast		
7/4	4			4th July Panache		

Cancelled once on 820

chief transports f

cancel in route by hp



4

Codes Defined: 1 = Fire 2 = EMS On Scene 3 = EMS Transport 4 = Special Events 5 = Admin

[illegible]

Seeley Lake Rural Fire District
Claim Voucher



Date Issued: 8-1-25

Warrant No.	Vendor	Description	Acct #	Amount
470-380	Wey Bank	Fire Fuel		1108.94
440-620		Ambulance		835.46

Prepared By: Lynnette Allen TOTAL 1944.40

Approved & Signed By: Dave Lane

Lynnette Allen

Gary Lewis

Jon Kimble

Shirly Goudzwaard

Susan Monahan

Rita Rossi

Rita Rossi

Date: 8-5-25

SEELEY LAKE FIRE DISTRICT

08/01/2025

WEX Ban)

TREASURER OF MISSOULA COUNTY ACCOUNT

Fire fuel
Ambulance Fuel

79010441

1,108.94
835.48

CHECKING ACCOUNTS:MISSOULA COUN Fuel for ambulance and Fire

1,944.40



Invoice Statement

INVOICE NUMBER: 108364296
ACCOUNT NAME: Seeley Lake Rural Fire

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0203-00-107021-S	6400.00	31	JUL-31-2025	AUG-22-2025	1944.40
DATE	ACTIVITY DESCRIPTION			CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-02-2025	Payment - Thank You			1894.40	1697.92
JUL-31-2025	Fuel Purchases			50.00	
JUL-02-2025	Other Adjustments this Period				
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.					
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 3.99%					

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(*)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
1697.92	1697.92	1944.40	0.00	1944.40

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT



Invoice Statement

INVOICE NUMBER: 106364296
ACCOUNT NAME: Seeley Lake Rural Fire

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
07-02	OTHER ADJUSTMENTS THIS PERIOD Reactivation Fee			50.00		
	Total			50.00		

L

710

710
998.26
1108.94

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/02/2025 438929251
04:47:53 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 164450
AUTH 00-233557
REF0702164450950
000 96034

PUMP# 14

REGULAR 17.843G
PRICE/GAL \$3.469

FUEL TOTAL \$ 61.20

TOTAL = \$ 61.20

CREDIT \$ 61.20

COMPLETION
Entry: SWIPE
Batch: 64 Seq Num: 3
Term ID: 14
Vehicle Card Number: 00001
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/21/2025 436943642
12:51:34 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 124803
AUTH 00-412981
REF0721124803590
000 96701

PUMP# 8

REGULAR 16.028G
PRICE/GAL \$3.469

FUEL TOTAL \$ 55.60

TOTAL = \$ 55.60

CREDIT \$ 55.60

COMPLETION
Entry: SWIPE
Batch: 73 Seq Num: 34
Term ID: 8
Vehicle Card Number: 00001
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

Cardholder Copy

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3+

717

727

, MT

31852

0218

0

1,191G

\$3,299

\$15.07

\$15.07

\$15.07

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/11/2025 436935882
09:48:12 AM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 094556
AUTH 00-050703
REF0711094556523
000 128179

PUMP# 15

DSL TAX EX 16.4136
PRICE/GAL \$3.299

FUEL TOTAL \$ 54.15

TOTAL = \$ 54.15

CREDIT \$ 54.15

COMPLETION
Entry: SAIDE
Batch: 7 Seq Num: 5
Term ID: 15
Vehicle Card Number: 00051
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card!
GasFeedback.com

Cardholder Copy

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/07/2025 436933691
07:05:37 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 185859
AUTH 00-069125
REF0707185859410
000 536466

PUMP# 16

DSL TAX EX 55.5286
PRICE/GAL \$3.299

FUEL TOTAL \$ 183.19

TOTAL = \$ 183.19

CREDIT \$ 183.19

COMPLETION
Entry: SAIDE
Batch: 31 Seq Num: 34
Term ID: 16
Vehicle Card Number: 00002
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card!
GasFeedback.com

Cardholder Copy

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MT ROVEROS INC -
3182 HWY 83
SEELEY LAKE , MT
59868
000000847897
07/10/2025 436935372
12:18:09 PM
:18
XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 121537
AUTH 00-131260
REF0710121537773
ODD 17864
PUMP# 16
100G
469
5.91

5.91
FUEL TOTAL \$ 57.43
TOTAL = \$ 57.43
CREDIT \$ 57.43
COMPLETION
Entry: SWIPE
Batch: 07 Seq Num: 39
Term ID: 16
Vehicle Card Number: 89842
Workstation ID: 80
Tell us about
your visit for a
chance to win a
a fuel gift card!
Gasfeedback.com

Cardholder Copy

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
000000847897
07/15/2025 436939233
02:30:38 PM
XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 142658
AUTH 00-687945
REF6715142650993
ODD 121678
PUMP# 16
DSL TAX EX 27.1646
PRICE/GAL \$3.299
FUEL TOTAL \$ 89.61
TOTAL = \$ 89.61
CREDIT \$ 89.61
COMPLETION
Entry: SWIPE
Batch: 23 Seq Num: 25
Term ID: 16
Vehicle Card Number: 89141
Workstation ID: 86
Tell us about
your visit for a
chance to win a
a fuel gift card!
Gasfeedback.com

Cardholder Copy

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*Gas for
Jeep*

A.P.

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/09/2025 436934725
12:46:45 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 124057
AUTH 00-001286
REF0709124057153
000 96365

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 14

REGULAR 20.2086
PRICE/GAL \$3.469

FUEL TOTAL \$ 70.10

TOTAL = \$ 70.10

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 70.10

COMPLETION
Entry: SWIPE
Batch: 66 Seq Num: 16
Term ID: 14
Vehicle Card Number: 00081
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/09/2025 436934539
09:47:36 AM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 094559
AUTH 00-614149
REF0709094559770
000 213565

PUMP# 8

REGULAR 7.4956
PRICE/GAL \$3.469

FUEL TOTAL \$ 26.00

TOTAL = \$ 26.00

CREDIT \$ 26.00

COMPLETION
Entry: SWIPE
Batch: 59 Seq Num: 39
Term ID: 8
Vehicle Card Number: 09131
Workstation ID: 01
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

719
ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000047897
07/17/2025 436946846
09:28:12 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 212559
AUTH 00-264810
REF0717212559750
ODD 117749

PUMP# 15

DSL TAX EX 9.7506
PRICE/GAL \$3.299

FUEL TOTAL \$ 32.17

TOTAL = \$ 32.17

CREDIT \$ 32.17

Business Fleet
AID: A860807681010
TC: 832230735A353A2F
COMPLETION
Entry: CHIP
Batch: 74 Seq Num: 3
Term ID: 15
Vehicle Card Number: 00101
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card
Gasfeedback.com

Cardholder Copy

719
ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000047897
07/16/2025 436940099
09:08:12 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 210603
AUTH 00-000299
REF0716210603307
ODD 117035

PUMP# 15

DSL TAX EX 10.9356
PRICE/GAL \$3.299

FUEL TOTAL \$ 36.07

TOTAL = \$ 36.07

CREDIT \$ 36.07

Business Fleet
AID: A860807681010
TC: E0923073535880C
COMPLETION
Entry: CHIP
Batch: 50 Seq Num: 23
Term ID: 15
Vehicle Card Number: 00101
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card
Gasfeedback.com

Cardholder Copy

719
724.78
ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000047897
07/22/2025 436944521
07:16:40 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 191432
AUTH 00-235631
REF0722191432260
ODD 117808

PUMP# 15

DSL TAX EX 9.8216
PRICE/GAL \$3.299

FUEL TOTAL \$ 32.40

TOTAL = \$ 32.40

CREDIT \$ 32.40

Business Fleet
AID: A860807681010
TC: 4E3084EFAE33222A
COMPLETION
Entry: CHIP
Batch: 8 Seq Num: 15
Term ID: 15
Vehicle Card Number: 00101
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card
Gasfeedback.com

Cardholder Copy

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Roger
Seppa

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ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/18/2025 436942387
04:17:49 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 181557
AUTH 00-048155
REF0718181557440
ODD 117375

PUMP# 16

DSL TAX EX 10.4166
PRICE/GAL \$3.299

FUEL TOTAL \$ 34.36

TOTAL = \$ 34.36

CREDIT \$ 34.36

Business Fleet
AID: A000007681910
IC: 5603F0F308E853ED
COMPLETION
Entry: CHIP
Batch: 26 Seq Num: 13
Term ID: 16
Vehicle Card Number: 00161
Workstation ID: 00
Tell us about
your visit for a
chance to win a
a fuel gift card.

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/18/2025 436940983
09:41:24 AM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 093922
AUTH 00-100305
REF0718093922090
ODD 117256

PUMP# 15

DSL TAX EX 9.3966
PRICE/GAL \$3.299

FUEL TOTAL \$ 31.00

TOTAL = \$ 31.00

CREDIT \$ 31.00

Business Fleet
AID: A000007681910
IC: 362CABF010CF12E5
COMPLETION
Entry: CHIP
Batch: 70 Seq Num: 8
Term ID: 15
Vehicle Card Number: 00161
Workstation ID: 00
Tell us about
your visit for a
chance to win a
a fuel gift card!
Gasfeedback.com

719
Tobias
Chief
+ Seppa

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/03/2025 436929427
01:40:26 AM

XXXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 013842
AUTH 00-562211
REF0703013842340
ODD 115911

PUMP# 15

DSL TAX EX 9.465G
PRICE/GAL \$3.299

FUEL TOTAL \$ 31.23

TOTAL = \$ 31.23

CREDIT \$ 31.23

Business Fleet
AID: A0808087001010
TC: F3F214D24E5CE501
COMPLETION
Entry: CHIP
Batch: 78 Seq Num: 10
Term ID: 15
Vehicle Card Number: 00101
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card
Gasfeedback.com

Cardholder Copy

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ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/02/2025 436929393
09:04:39 PM

XXXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 210207
AUTH 00-445607
REF0702210207453
ODD 115790

PUMP# 15

DSL TAX EX 11.642G
PRICE/GAL \$3.299

FUEL TOTAL \$ 38.41

TOTAL = \$ 38.41

CREDIT \$ 38.41

Business Fleet
AID: A0808087001010
TC: F3F214D24E5CE501
COMPLETION
Entry: CHIP
Batch: 78 Seq Num: 1
Term ID: 15
Vehicle Card Number: 00101
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card
Gasfeedback.com

Cardholder Copy

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ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/08/2025 436934390
08:14:40 PM

XXXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 201227
AUTH 00-552103
REF0708201227673
ODD 116369

PUMP# 16

DSL TAX EX 9.137G
PRICE/GAL \$3.299

FUEL TOTAL \$ 30.14

TOTAL = \$ 30.14

CREDIT \$ 30.14

Business Fleet
AID: A0808087001010
TC: C08A1C6340C35004
COMPLETION
Entry: CHIP
Batch: 55 Seq Num: 5
Term ID: 16
Vehicle Card Number: 00101
Workstation ID: 00
Tell us about
your visit for a
chance to win a
fuel gift card
Gasfeedback.com

Cardholder Copy

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719
Tabitha
Bree

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000047897
07/05/2025 436930888
04:55:15 AM

XXXXXXXXXX0218

845325
58-585182
REF0705045325658
ODD 116822

PUMP# 15

DSL TAX EX 9.572G
PRICE/GAL \$3.299

FUEL TOTAL \$ 31.58

TOTAL = \$ 31.58

CREDIT \$ 31.58

Business Fleet
AID: A0000007681818
TC: 774287305802329
COMPLETION
Entry: CHIP
Batch: 36 Seq Num: 19
Term ID: 15
Vehicle Card Number: 88181
Workstation ID: 68
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

719
Tabitha
Chief

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000047897
07/07/2025 436933197
18:22:29 AM

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WEX CON
INVOICE 102017
AUTH 00-107999
REF0707102017640
ODD 116262

PUMP# 16

DSL TAX EX 9.787G
PRICE/GAL \$3.299

FUEL TOTAL \$ 32.22

TOTAL = \$ 32.22

CREDIT \$ 32.22

Business Fleet
AID: A0000007681818
TC: F122956007437155
COMPLETION
Entry: CHIP
Batch: 15 Seq Num: 32
Term ID: 16
Vehicle Card Number: 88181
Workstation ID: 68
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

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Tabitha
Bree

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000047897
07/06/2025 436931921
01:24:49 AM

XXXXXXXXXXXX0218

WEX CON
INVOICE 012258
AUTH 00-324063
REF0706012258357
ODD 116144

PUMP# 15

DSL TAX EX 10.165G
PRICE/GAL \$3.299

FUEL TOTAL \$ 33.53

TOTAL = \$ 33.53

CREDIT \$ 33.53

Business Fleet
AID: A0000007681818
TC: 578562340000025
COMPLETION
Entry: CHIP
Batch: 72 Seq Num: 15
Term ID: 15
Vehicle Card Number: 88181
Workstation ID: 68
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

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ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/31/2025 436951385
06:39:33 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 183784
AUTH 00-319884
REF0731183784358
ODD 118561

PUMP# 12

KEROSENE 10.6716
PRICE/GAL \$3.849

FUEL TOTAL \$ 41.07

TOTAL = \$ 41.07

CREDIT \$ 41.07

Business Fleet
AID: A0808087881818
TC: 34648FBC1A312FDB
COMPLETION
Entry: CHIP
Batch: 39 Seq Num: 3
Term ID: 12
Vehicle Card Number: 88181
Workstation ID: 88
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

719

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/24/2025 436945888
06:18:25 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 186757
AUTH 00-968545
REF0724186757617
ODD 117998

PUMP# 15

DSL TAX EX 12.0796
PRICE/GAL \$3.299

FUEL TOTAL \$ 39.85

TOTAL = \$ 39.85

CREDIT \$ 39.85

Business Fleet
AID: A0808087881818
TC: 69C974E446637849
COMPLETION
Entry: CHIP
Batch: 53 Seq Num: 35
Term ID: 15
Vehicle Card Number: 88181
Workstation ID: 88
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

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Brea

ROVEROS INC
3182 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/25/2025 436945939
02:04:19 AM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 020233
AUTH 00-848361
REF0725020233288
ODD 118106

PUMP# 15

DSL TAX EX 9.4026
PRICE/GAL \$3.299

FUEL TOTAL \$ 31.02

TOTAL = \$ 31.02

CREDIT \$ 31.02

Business Fleet
AID: A0808087881818
TC: 35C8BFCF514CE122
COMPLETION
Entry: CHIP
Batch: 57 Seq Num: 15
Term ID: 15
Vehicle Card Number: 88181
Workstation ID: 88
Tell us about
your visit for a
chance to win a
fuel gift card!
Gasfeedback.com

Cardholder Copy

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719

ROVEROS INC
3192 HWY 83
SEELEY LAKE , MT
59868
00000847897
07/22/2025 436944327
02:15:25 PM

XXXXXXXXXXXXXXXX0218
WEX CON
INVOICE 141315
AUTH 08-781217
REF0722141315513
ODO 117755

PUMP# 15

DSL TAX EX 13.0586
PRICE/GAL \$3.299

FUEL TOTAL \$ 43.88

TOTAL = \$ 43.88

CREDIT \$ 43.88

Business Fleet
AID: A888887631918
TC: 446DAE44451CAC31
COMPLETION
Entry: CHIP
Batch: 99 Seq Num: 28
Term ID: 15
Vehicle Card Number: 8381
Workstation ID: 88
Tell us about
your visit for a
chance to win a
fuel gift card:
Gasfeedbacks.com

Cardholder Copy

Larmour
T. Bailey

BONNER 1 #1070
7985 HWY 200
MILLTOWN MT 59851
XXXXXXXXXX1001

07/09/2025 12:26:00 PM
Register: 1 Trans #: 2707 Op ID: 15
Your cashier: James

CHICKEN SANDWICH SPICY	\$3.99	99
MOUNTAIN DEW DIET BTL	\$2.99	99
CHICKEN SANDWICH SPICY	\$3.29	99
CHICKEN SANDWICH SPICY	\$4.29	99

Subtotal = \$14.56

Total = \$14.56

Change Due = \$0.00

Debit \$14.56

XXXXXXXXXX5570 Debit
INVOICE: 014668
AUTH 8/25/08

POS Purchase/Capture
Site #: 000000004598710
Shift Number 1
Sequence Number 08548
Card Read
Card Type
Card Issued
Card AID: A00000000980640
Card TVR: 8000043000
Card IAD: 06011203A08000
Card TSI: 6800
Card ARC: 00
Card APPROVED: 072000
Verified by PIN

Steve Garner

Ex Rewards Card *****74

Printed on 09/17/2025

Larmour
N. Bailey

BONNER 1 #1070
7985 HWY 200
MILLTOWN MT 59851
XXXXXXXXXX1001

30.01

07/09/2025 2:08:39 PM
Register: 3 Trans #: 3454 Op ID: 497
Your cashier: GAVIN

MONSTER ENERGY ORNL	\$3.49	99
MOUNTAIN DEW DIET BTL	\$2.99	99
CHICKEN SANDWICH SPICY	\$3.99	99
JALAPENO POPPERS CREAM C	\$4.99	99

Subtotal = \$15.46

Total = \$15.46

Change Due = \$0.00

Debit \$15.46

XXXXXXXXXX5570 Debit
INVOICE: 036781
AUTH 409651

POS Purchase/Capture
Site #: 000000004598710
Shift Number 1
Sequence Number 31421
Chip Read
US DEBIT
Mode: Issuer
AID: A00000000980640
TVR: 8000043000
IAD: 06011203A08000
TSI: 6800
ARC: 00
APPROVED 409651
Verified by PIN

Steve Garner

One Bar 2.12oz
Buy 2 get 1 free

9

Town Pump Food Stores, 1070
7965 Highway 200 East
Milltown MI 48061

06/03/2025 11:20:48 PM
Register: 4 Trans #: 5070 Op ID: 408
Your cashier: Pamela

*** REPRINT *** REPRINT *** REPRINT ***

CUP OF ICE OR EXCESSIVE \$0.50 99
TORNADOES ALL (1.69)
\$1.69

Subtotal = \$

Total = \$3.65

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$ 1.12

Cash \$5.00

Kind Bar 1.40
2/\$4.00

)

Orn: Bar 2.12oz
Buy 2 get 1 free

87/111
3
Takathg

Tabitha

BONNER 1 #1070
7385 HWY 200
MILLTOWN MT 59851
XXXXXXXXX1001

RITA

07/20/2025 8:30:33 PM
Register: 1 Trans #: 4170 Op ID: 546
Your cashier: Randy

WALKERS BAK TO KINC	\$2.49	99
CHICK BURGER	\$4.29	99
ASH ROOTBEER BTL	\$2.99	99

Subtotal = \$9.77

Total = \$9.77

Change Due = \$0.00

Credit \$9.77

XXXXXXXXXX9527 Discover
INVOICE: 071582
AUTH 02040P

POS Purchase/Capture
Site #: 00000000458710
Shift Number 1
Sequence Number 00978
Card Read
Discover
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0114A140030200000004000000000000FF
TSI: A800
ARC: 00
APPROVED 02040P

BONNER 1 #1070
7385 HWY 200
MILLTOWN MT 59851
XXXXXXXXX1001

Justin

07/25/2025 1:08:03 AM
Register: 2 Trans #: 8559 Op ID: 577
Your cashier: JUSTIN

SPRITE CN 160Z	\$2.49	99
EGG SALAD TEXAS WHITE MR	\$4.29	99

Subtotal = \$6.78

Total = \$6.78

Change Due = \$0.00

Credit \$6.78

XXXXXXXXXXXX2342 Mastercard
INVOICE: 083198
AUTH 08452S

POS Purchase/Capture
Site #: 000000004598710
Shift Number 1
Sequence Number 12693
Contactless
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0114A140030200000004000000000000FF
TSI: A800
ARC: 00
APPROVED 08452S



SEELEY LAKE FIRE DISTRICT

TREASURER OF MISSOULA COUNTY ACCOUNT

08/01/2025

MT Depa)nt of Revenue)
MT Income Tax

79010440

1,093.00

CHECKING ACCOUNTS:MISSOULA COUN Tax Payment for Period: 07/01/2025-07/31/2025

1,093.00



Seeley Lake Rural Fire District
Claim Voucher

Date Issued: 7.31.25

Warrant No.	Vendor	Description	Acct #	Amount
		Mt Income Tax		1093.00

Prepared By: Lynette Allen

TOTAL 1093.00

Approved & Signed By: Dave Lane

Lynette Allen Lynette Allen

Gary Lewis _____

Jon Kimble _____

Shirly Goudzwaard _____

Susan Monahan _____

Rita Rossi Rita Rossi

Date: 8-5-25



Montana MW-1 (Withholding Tax Payment Voucher) Worksheet

Beginning with Tax Year 2023, the Montana Department of Revenue no longer mail Withholding Tax Vouchers (Form MW-1). Visit the agency website at MTRevenue.gov to download a copy. You may also pay online using the TransAction Portal (TAP) at <https://tap.dor.mt.gov/>.

1. Locate the Withholding Tax Payment Voucher that has been preprinted with the following information:

FEIN: 81-0440909

Period Ending Date: 07/31/2025

Montana Account ID: 4022876-002-WTH

SEELEY LAKE FIRE DEPARTMENT
200 Firehouse Ln
Seeley Lake MT 59868

2. Enter the **Amount Paid:** 1093.00
3. Mail the payment voucher, along with a check for your payment made payable to the Montana Department of Revenue, to the address on the form.

Your payment is due: 08/15/2025

Your payment will be timely if postmarked by the due date.

Do not file this worksheet.