

Yellowstone County

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date: 7/1/2025

To Date: 4/30/2026

Account Mask: 2957000125420660220

Account Type: All

Print Detail Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

2957.000.125.420660.220

\$18,000.00

\$17,421.14

\$17,421.14

\$578.86

\$578.86

\$0.00

FED-DES VFC GRANTS

()*

0.00%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
03/13/26	342576	611681	AP POSTING	WORDEN VFD	ACCOUNTS PAYABI	\$1,521.00
03/17/26	342662	611762	AP POSTING	SHEPHERD VFD	ACCOUNTS PAYABI	\$5,547.47
03/20/26	342714	611797	AP POSTING	HALEY BENCH VOL FIRE DPT	ACCOUNTS PAYABI	\$3,618.13
03/27/26	343013	612013	AP POSTING	WORDEN VFD	ACCOUNTS PAYABI	\$4,479.00
03/27/26	343014	612009	AP POSTING	HALEY BENCH VOL FIRE DPT	ACCOUNTS PAYABI	\$2,255.54
Detail Total:						\$17,421.14

FUND: 2957

\$18,000.00

\$17,421.14

\$17,421.14

\$578.86

\$578.86

\$0.00

+ 578.86
18,000.00 ✓

Encumbrance Details

- (*)* 1.) 3/27/26 PR# 343016 Shepherd VFD \$452.54
 - 2.) 4/3/26 PR# 343233 Worden VFD \$68.03
 - 3.) 4/3/26 PR# 343234 Shepherd VFD \$58.29
- \$578.86

YELLOWSTONE COUNTY



EMERGENCY MANAGEMENT

(406) 256-2775

P.O. Box 35004

Billings, MT 59107-5004

Effective September 8, 2025, Yellowstone County was awarded the VFC Grant by DNRC. The total award of \$18,000 is to be allocated equally to the following 3 fire departments or \$6,000.00 each:

1. Haley Bench
2. Shepherd
3. Worden

Should a department not spend their share of \$6,000.00 by March 31st, 2026, any remaining funds will be redistributed to another fire department per the list above.

A handwritten signature in blue ink that reads "Derek Yeager".

Derek Yeager

Yellowstone County Fire Warden

DEPARTMENT OF NATURAL RESOURCES AND CONSERVATION

Forestry and Trust Lands Division

2705 Spurgin Road, Missoula, MT 59804-3199 Phone: (406) 542-4300 Fax: (406) 542-4217



GREGGIANFORTE, GOVERNOR

1539 ELEVENTH AVENUE

STATE OF MONTANA

DIRECTOR'S OFFICE: (406) 444-2074
FAX: (406) 444-2684

PO BOX 201601
HELENA, MONTANA 59620-1601

September 8, 2025

Yellowstone County Fire Council
PO Box 35004
Billings, MT 59107

383.71 (2024)

Subject: 2025 VOLUNTEER FIRE CAPACITY GRANT

Congratulations, the application submitted by your organization for the 2025 Volunteer Fire Capacity Program has been reviewed by an interagency committee and designated for funding. From approximately \$1,602,951 requested, a total of \$600,362 was awarded. The maximum amount of allocated funds available for your submitted projects is \$18,000.00. Your project must include both your grant and 10% in matching funds; therefore, you will need to spend \$20,000.00. Funds originating from federal sources cannot be used as match.

Sponsored by the U.S. Department of Agriculture Forest Service which makes funding available to rural fire departments. This federal funding is passed through and administered by the Montana Department of Natural Resources & Conservation (DNRC). The funds are considered federal, and specific laws and rules apply.

When you have completed your project, the **Grantee Invoice form needs to be filled out by you**, signed, and returned with copies of your invoices, proof payment (town warrants and/or canceled checks, copy of credit card/bank statement etc.) to DNRC. Statements from vendors stamped "paid" are not acceptable as proof of payment. **Remember that you must expend the funds for approved purposes designated on your Appendix A of your grant application.** Keeping in mind that these funds will not be available after June 30, 2026.

Please contact me at 406-542-4267 if you have any questions and refer to VFC Agreement No. VFC-26-560.

Sincerely,

A handwritten signature in blue ink that reads "Rhea Blankenship".

Rhea Blankenship
Volunteer Fire Capacity Program
DNRC/Fire Protection Bureau
Forestry Division

VOLUNTEER FIRE CAPACITY PROGRAM SUBAWARD AGREEMENT

F-215

File: 383.71

DNRC Subaward Number: **VFC-26-560** USDA FS GRANT #25-DG-11010013-046,

Federal Assistance Listing # 10.664, "Cooperative Forestry Program." County: Yellowstone
Agency: Yellowstone County

This subaward agreement (subaward) is made and entered into between Yellowstone County, hereinafter called the "Subrecipient", Federal ID No. 81-6001449, UEI # FNVKTJD3B7C1, and the Montana Department of Natural Resources and Conservation, Forestry and Trust Lands Division, hereinafter called the "DNRC".

The parties to this subaward, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

SECTION 1: This subaward is effective on the date of the last signature and shall continue in force until the DNRC determines that the scope of the work described in Section 2 has been achieved, no later than **June 30, 2026**.

SECTION 2: The Subrecipient agrees to complete the project subject to the Subrecipient's application and the terms and specifications set forth in Appendix A, attached hereto and incorporated herein by reference.

SECTION 3: The federal funds obligated to the project shall not exceed **\$18,000.00**. This subaward requires a match of 90:10 of federal to non-federal funds.

SECTION 4: The amount payable on each claim shall be ninety percent (90%) of the total amount billed by the Subrecipient and approved by the DNRC, with ten percent (10%) withheld until final payment. Final payment, including the amount withheld by the DNRC, shall be made when the project has been completed, approved, and accepted by the DNRC.

SECTION 5: The Subrecipient agrees to utilize trainers whose names appear on the Montana Office of Public Instruction Certification Roster in the structural training programs, and to utilize trainers approved by the DNRC in wildland fire training programs.

SECTION 6: For purposes of valuing match contributions, the Subrecipient agrees to a fixed rate per hour of \$32.15 for all unpaid/volunteer labor, and all volunteer training which is not a direct cost to the Subrecipient.

SECTION 7: Upon completion of all activities identified in Appendix A the Subrecipient agrees to furnish the DNRC with completed organizational plans, maps, and all other documents and papers prepared for the project along with a list of all trainees satisfactorily completing training and the total course hours by subject matter certified by the trainers involved for each trainee.

SECTION 8: Payment to the Subrecipient by the DNRC shall be made as claims for reimbursement of subaward funds using the "Grantee Invoice". Documentation of reimbursable costs incurred and paid must be submitted with the request. Documentation may include, but is not limited to, itemized receipts, vendor invoices, transaction ledgers or other financial reports that clearly show expenditures, payroll records, copies of checks, bank statements, and other forms of proof of payment. The DNRC will determine whether documentation submitted adequately supports the disbursement request and may require additional documentation before approving payment.

Reimbursement of Subrecipient's expenditures will only be made for expenses included in Appendix A, that are clearly and accurately supported by the Subrecipient's records.

SECTION 9: The Subrecipient must maintain appropriate and adequate records showing complete entries of all receipts, disbursements, and other transactions relating to this subaward for three (3) years after the later of either the final subaward payment or the termination of this subaward. The DNRC, the Montana Legislative Audit Division, or the Montana Legislative Fiscal Division may, at any reasonable time, audit all records, reports, and other documents that the Subrecipient maintains under or during the course of this subaward to ensure compliance with all terms and conditions of the subaward.

During the period of performance and extending after this subaward is terminated and closed, the DNRC reserves the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit or other review.

SECTION 10: The Subrecipient acknowledges and understands that subaward funds become available based on federal awards to the DNRC. Costs incurred by the Subrecipient or any beneficiary prior to this subaward are not eligible for reimbursement but may be counted as match funds upon prior written approval by the DNRC.

The commitment by the DNRC to expend money is contingent upon the DNRC receiving funds under the federal award. No liability shall accrue to the DNRC or its officials in the event such funds are not appropriated or issued as authorized in the federal award. The DNRC may, at its sole discretion, issue a temporary stop-work order, reduce the scope of project activities, or terminate this subaward if appropriated funding is reduced or unavailable for any reason. The DNRC will provide the Subrecipient as much notice as possible if a work stoppage, reduction in scope, or termination is determined to be necessary due to the unavailability of funds. Until the DNRC notifies the Subrecipient that obligated funds are unavailable, the DNRC will continue to comply with the terms of this subaward, including the disbursement of funds for eligible expenses incurred by the Subrecipient up to the specified date and time provided in a written notice.

SECTION 11: The Subrecipient is bound by the provisions set forth in the Cooperative Forestry Assistance Act of 1978, Public Law 95-313, as amended, and those provisions are herein incorporated by reference.

(a.) These grant funds are made available as a subaward under a federal award made by the U.S. Forest Service to DNRC. The Subrecipient must comply with the requirements of the Federal Office of Management and Budget (OMB) guidance in subparts A through F of 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, And Audit Requirements for Federal Awards*, as adopted and supplemented by the USDA in 2 CFR Part 400. These regulations are available online at the following website: www.ecfr.gov

(b.) Subrecipient certifies that it will abide by all certifications and assurances set forth in USDA Form AD-1048, "Certification Regarding Debarment, Suspension, Ineligibility & Voluntary Exclusion Lower Tier Covered Transactions," this form having been signed, attached hereto as Appendix B, and incorporated herein by reference. Per the terms of the federal award, the Subrecipient shall also require all second-tier Subrecipients and contractors who will be paid with subaward funds to sign form AD-1048, and the Subrecipient shall keep completed forms on file.

SECTION 12: It is understood between the parties hereto that the Subrecipient or its employees are not employees of the DNRC and are not covered by the DNRC's Workers' Compensation insurance. The Subrecipient is responsible for ensuring that it and its employees are covered by Workers' Compensation Insurance and that its contractors are in compliance with the coverage provisions of the Workers' Compensation Act.

SECTION 13: The Subrecipient agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including

the cost of defense thereof, arising in favor of the Subrecipients' employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the the recipient and/or its agents, employees, representatives, assigns, subcontractors under this subaward.

SECTION 14: Subrecipient agrees to be financially responsible for any audit exception or other financial loss to the DNRC and the State of Montana which occurs due to negligence, intentional acts, or failure by Subrecipient and/or its agents, employees, subcontractors, or representatives to comply with the terms of this subaward.

INSURANCE REQUIREMENTS. (a.) General Requirements. Subrecipient shall maintain and shall assure that its representatives, assigns, and subcontractors maintain for the duration of the subaward, at their own cost and expense, primary liability insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the duties and obligations in the subaward by Subrecipient, its agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission. The State, its officers, officials, employees, and volunteers are to be covered as additional insureds for all claims arising out of the use of subaward proceeds provided by the State of Montana.

(b.) Primary Insurance. Subrecipient's insurance coverage shall be primary insurance with respect to the State of Montana, its elected or appointed officers, officials, employees, or volunteers and shall not contribute with it.

(c.) General Liability Insurance. At its sole cost and expense, the Subrecipient shall purchase occurrence coverage with minimum combined single limits of \$1 million per occurrence and \$2 million aggregate per year, or when provided by statutory Tort limits of \$750,000 per claim and \$1,500,000 per occurrence as provided by a self-insurance pool insuring counties, cities, or towns, as authorized under Section 2-9-211, MCA.

(d.) Professional Liability Insurance. Subrecipient shall assure that any representatives, assigns, and subcontractors performing professional services under this Contract purchase occurrence coverage with combined single limits for each wrongful act of \$750,000 per occurrence and \$1,500,000 aggregate per year. Note: if "occurrence" coverage is unavailable or cost-prohibitive, the Contractor may provide "claims made" coverage provided the following conditions are met: (1) the commencement date of the contract must not fall outside the effective date of insurance coverage and it will be the retroactive date for insurance coverage in future years; and (2) the claims-made policy must have a three (3) year tail for claims that are made (filed) after the cancellation or expiration date of the policy.

(e.) Property Insurance. At its sole cost and expense, the Subrecipient shall maintain property and hazard insurance, including course of construction coverage, and earthquake insurance in areas where there is a shaking level above 10g. The shaking level for Subrecipient location can be determined at:

<http://rmtd.mt.gov/Portals/62/aboutus/publications/files/NEHRP.pdf> for loss or damage for any building and all related improvements and contents therein on the premises on a replacement cost basis throughout the term of the subaward.

(f.) General Provisions. All insurance coverage shall be placed with a carrier licensed to do business in the State of Montana or by a domiciliary state and with a Best's rating of at least A-, or by a public entity self-insured program either individually or on a pool basis as provided by Title 2, MCA. All certificates and endorsements are to be received by the DNRC prior to beginning any activity provided for under the subaward. The Subrecipient shall notify the DNRC immediately of any material change in insurance coverage, such as changes in limits, coverage, change in status of policy, etc. The DNRC reserves the right to request complete copies of the Subrecipient's insurance policy at any time, including endorsements.

SECTION 15: The parties mutually agree that there will be no assignment or transfer of this subaward, nor of any interest in this subaward unless agreed to by both parties.

SECTION 16: (a.) If the Subrecipient fails to comply with the terms and conditions of this subaward, the DNRC may terminate this subaward and/or refuse additional disbursements of subaward funds and/or take legal action to recover disbursed subaward funds. Such termination will become a consideration in the DNRC's evaluation of future applications for subawards.

(b.) All work performed under this subaward must fully comply with all applicable federal, state, and local laws, rules, and regulations, including but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Subrecipient subjects subcontractors to the same provision. Procurement of labor, services, supplies, materials and equipment shall be conducted according to applicable federal, state, and local statutes.

(c.) It shall be the Subrecipient's responsibility to obtain all permits, licenses, or authorizations that might be required from government authorities for completion of the project. Procurement of labor, services, supplies, materials, and equipment shall be conducted according to applicable federal, state, and local statutes. The DNRC's signature on this subaward does not guarantee the approval or issuance of any permits, licenses, or any other form of authorization to take action for which Subrecipient must apply with the DNRC or any other government entity and submit to the DNRC to fulfill the terms of this subaward.

(d.) If the subaward includes funds for Contracted expenses, the Subrecipient must comply with the requirements of Appendix II to Part 200 - *Contract Provisions for Non-Federal Entity Contracts Under Federal Awards* of 2 CFR Part 200. Items of note include: Equal Employment Opportunity; Clean Air Act; Davis-Bacon Act; Contract Work Hours and Safety Standards Act; Rights to Inventions; Debarment and Suspension; Byrd Anti-Lobbying Amendment; Prohibition On Certain Telecommunications And Video Surveillance Services Or Equipment; and Domestic Preferences for Procurements.

SECTION 17: During the performance of this subaward, the Subrecipient agrees as follows:

(a.) The Subrecipient will not discriminate against any employee or applicant for employment because of race, creed, color, sex, or national origin. The Subrecipient shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex, or national origin. Such action shall include, but is not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

(b.) The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, or national origin.

(c.) NONDISCRIMINATION STATEMENT – PRINTED, ELECTRONIC, OR AUDIOVISUAL MATERIAL. The Subrecipient shall include the following statement, in full, in any printed audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

"In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability, and reprisal or retaliation for prior civil rights activity. (Not all prohibited bases apply to all programs.)

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication for program information (e.g., Braille,

large print, audiotope, and American Sign Language) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form, which can be obtained online at <https://www.ocio.usda.gov/document/ad-3027>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 20250-9410; or
- (2) Fax: (833) 256-1665 or (202) 690-7442; or
- (3) Email: program.intake@usda.gov."

If the material is too small to permit the full statement to be included, the material must at minimum, include the following statement, in print size no smaller than the text:

"This institution is an equal opportunity provider."

(d.) DOMESTIC PREFERENCES FOR PROCUREMENTS. The Subrecipient should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(e.) PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. The Subrecipient is responsible for compliance with the prohibition on certain telecommunications and video surveillance services or equipment identified in 2 CFR 200.216. See Public Law 115-232, Section 889 for additional information.

In accordance with 2 CFR 200.216, the Subrecipient is prohibited from obligating or expending loan or grant funds for covered telecommunications equipment or services to: (1) procure or obtain covered telecommunications equipment or services; (2) extend or renew a contract to procure or obtain covered telecommunications equipment or services; or (3) enter into a contract (or extend or renew a contract) to procure or obtain covered telecommunications equipment or services.

(f.) PROHIBITION AGAINST CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS. The Subrecipient may not require its employees, contractors, or Subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a federal Office of Inspector General, or the DNRC.

Due to these requirements, prohibitions, and restrictions of any internal confidentiality agreements inconsistent with paragraph one of subsection (i) of this award provision are no longer in effect.

(g.) WHISTLEBLOWER NOTICE. Per 41 U.S.Code § 4712, it is illegal an employee of the Subrecipient to be discharged, demoted, or otherwise discriminated against for making a protected whistleblower disclosure. In this context, these categories of individuals are whistleblowers who disclose information that the individual reasonably believes is evidence of one of the following: gross mismanagement of a Federal contract or grant; a gross waste of Federal funds; an abuse of authority relating to a Federal contract or grant; a substantial and specific danger to public health or

safety; or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant.

See 41 U.S.Code § 4712, regarding the disclosure requirements, procedure, remedial actions and remedies.

(h.) TRAFFICKING IN PERSONS. The Subrecipient under this award and the Subrecipient's employees may not: (1) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; (2) Procure a commercial sex act during the period of time that the award is in effect; or (3) Use forced labor in performance of the award or subawards under the award. The Subrecipient must inform the DNRC immediately of any information received from any source alleging a violation of a prohibition listed here.

SECTION 17: This subaward consists of six (6) numbered pages, Subrecipient's application Appendix A and Appendix B Form AD-1048 ("Certification Regarding Debarment, Suspension, Ineligibility & Voluntary Exclusion – Lower Tier Covered Transactions"), to be signed by the Subrecipient and incorporated herein by reference. These documents are the entire agreement of the parties. Any amendment or modification must be in a written agreement signed by all parties and attached as an integral component of this subaward.

IN WITNESS WHEREOF, the parties hereto have signed their names the day and year written below.

Subrecipient

DNRC

By: Mark Morse

By: Dave Hamilton

Print Name: Mark Morse

Dave Hamilton, State/County Co-Op Fire
Program Manager
Fire Protection Bureau
Forestry Division, Montana DNRC

Title: County Commissioners

Date: 9/16/2025

Date: 9/16/2025

Purchase Requisition

DISASTER & EMERGENCY

No. 342576

Vendor Information

WORDEN VFD
BOX 369

WORDEN MT 59088

Contact Person:

Phone: Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

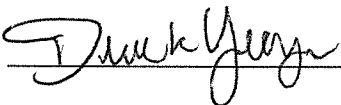
REQUISITION DATE: 3/12/2026 DATE REQUIRED: 3/27/2026

REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	1,521.00	1,521.00	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES:



Sub-Total: 1,521.00

Freight: 0.00

Tax: 0.00

Total Amount: 1,521.00

NOTES:

FILE COPY

Empty rectangular box for notes.

FY 25/26 VFC APPENDIX A

ELIGIBLE
PURCHASES

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Base Radios	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -		\$ 30,040.00	
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
			\$ -		\$ 8,250.00	
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
			\$ -		\$ 8,245.00	
TOTALS				\$ 46,535.00	\$ 46,535.00	

Grant total

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench		\$ -		\$ -		\$ -		\$ -	\$ -	\$ 6,000.00
Shepherd		\$ -		\$ -		\$ -		\$ -	\$ -	\$ 6,000.00
Worden	\$ 1,690.00	\$ 1,521.00		\$ -		\$ -		\$ -	\$ 1,521.00	\$ 4,479.00

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ 169.00

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Redtail Communications, Inc.

1812 Monad Rd
 Billings, MT 591025768 US
 +14062470275
 brian@redtailcomm.com

*Not highlighted = not part
 of original approved
 application request*



**REDTAIL
 COMMUNICATIONS**

INVOICE

BILL TO
 Worden Fire
 2463 Main St
 Worden, MT 59088

SHIP TO
 Worden Fire
 2463 Main St
 Worden, MT 59088

ORDER # 3300
DATE 02/12/2026
TERM Net 15
DUPLICATE 02/27/2026

SHIPERS REF
 Brian Mehus

SHIPERS REF
 DNRC-LT

SHIPERS REF
 Lance Taylor 406.698.0494

DATE	SKU	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2026	NX-5200K2	Kenwood NX-5200K2 6W VHF Portable Radio SN# C5860956, 957, 958, 960,962	1	1,094.50	1,094.50
01/05/2026	KRA-26M	Kenwood KRA-26M VHF Portable Radio Antenna List: \$22.00	5	20.00	100.00
01/05/2026	KNB-L2M	Kenwood KNB-L2M Battery List: \$185.80	10	169.00	1,690.00
01/05/2026	KMC-72W	Kenwood KMC-72W-Speaker Mic List: \$133.80	5	121.00	605.00
01/05/2026	KSC-52BK	Kenwood KSC-52BK Single Unit Charger List: \$107.00	5	97.00	485.00

\$3,974.50

There will be a 3.5% surcharge added to all orders unless otherwise specified.
 There will be a 3.5% surcharge present to all orders unless otherwise specified.

WORDEN FIRE DEPT., INC.
 P.O. BOX 369
 WORDEN, MT 59088-0369

12084
 93-524 929
 41

Date 3-6-26 CHECK AMOUNT

Pay to the Order of Redtail Communications Inc \$ 3974.50
Three Thousand Nine Hundred Seventy-four and 50/100 Dollars

Stockman Bank
 1-877-300-9369 (Customer Service)
 1-888-666-0724 (Telebank)
 www.stockmanbank.com

For Radio Antenna Battery Inv 3500 Fax meclay

⑆092905249⑆000060298⑆1⑆ 12084

Purchase Order

Disaster & Emergency
Yellowstone County Courthouse
Billings MT 59101

No. 611762

P.O. Date: 03/17/2026

Questions ? Derek Yeager (406) 256-2776

Ext:

Account:

P.O. Issued To :

Ship To:

SHEPHERD VFD ✓
P.O. BOX 1
SHEPHERD MT 59079

Disaster & Emergency
Attn: Overcast, Annemarie
Yellowstone County
Courthouse
Billings MT 59101
(406) 256-2775

Contact:
Phone: (406) 373-5535

Location: DISASTER & EMERGENCY
Fax: Project: Undesignated

Req# 342662

Reference:

Date Required: 03/23/2026

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	ea		FY25/26 VFC Grant ✓	2957.000.125.420660.220 ✓ FED-DES VFC GRANTS	5,547.47	5,547.47	0.00 ✓	0.00

Approval Log

Approved By	Date	Notes
aovercast	03/16/26	Requisition Submitted for Approval
mkessler	03/17/26	Purchase Order Created

RECEIVED
MAR 18 2026

Yellowstone County Auditors

APPROVAL SIGNATURES:

[Handwritten signatures and dates]
3/17/26 ✓

Sub-Total:	5,547.47
Freight:	0.00
Tax:	0.00
Total Amount:	5,547.47

NOTES:

FIN SIGN

[Handwritten initials]
MAR 24 2026

Order Via:

Mail

FILE COPY

Purchase Requisition

DISASTER & EMERGENCY

No. 342662

Vendor Information

SHEPHERD VFD
P.O. BOX 1

SHEPHERD MT 59079

Contact Person:

Phone: (406) 373-5535 Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

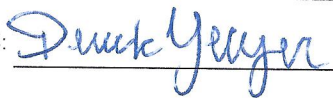
REQUISITION DATE: 3/16/2026 DATE REQUIRED: 3/23/2026

REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	5,547.47	5,547.47	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES:



Sub-Total: 5,547.47

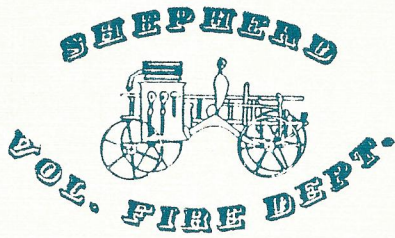
Freight: 0.00

Tax: 0.00

Total Amount: 5,547.47

NOTES:

FILE COPY



SHEPHERD VOLUNTEER FIRE DEPARTMENT
&
QUICK RESPONSE UNIT
P.O. Box 1
Shepherd, Montana 59079



12 Mar 2026

To: Yellowstone County DES
From: Shepherd Volunteer Fire Department

Subj: VFC GRANT REIMBURSEMENT

1. Shepherd VFD is requesting reimbursement in the amount of \$6,000 from the DNRC Volunteer Fire Capacity Grant. The receipts from our expenditures are included with this request. They total \$6163.85

The Supply Cache -	\$6,163.85
TOTAL	<u>\$6,163.85</u>

2. Any questions please feel free to contact me at 671-5113.


Philip Ehlers
Chief SVFD

The Supply Cache
 1980 Caribou Drive
 800-839-0821
 Fort Collins CO, 80525

Invoice 353590*	SUMMARY COPY	Invoice Date 03/11/26	Pag 1
--------------------	--------------	--------------------------	----------

Bill Philip Ehlers Shepherd Volunteer Fire Department P.O. Box 1 Shepherd, MT 59079	Ship Philip Ehlers Shepherd Volunteer Fire Depar 5453 Carey Ave Shepherd, MT 59079
-------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------

Customer No. 173976	Sales SEK/SEK	Reference #	Source CVF/FIRE	Terms PRE-PAID BY CHECK
------------------------	------------------	-------------	--------------------	----------------------------

Ordered By	Warehouse	Phone Number (406) 671-5113	Total Wt. 25.6	Zon 4	Pkg 1	Ship Via UPS
------------	-----------	--------------------------------	-------------------	----------	----------	-----------------

Thank You for Your Order!
 www.supplycache.com
 800-839-0821

Qty	B/O	Shi	Item #	Description	Un. Price	Ds	Amount
2	1	0	108-10005 MD	Tecasafe Plus BetaX Brush Shirt (Yellow/Green), Coaxsher Medium	219.9500	--	439.90
2	2	0	108-10005 2X	Tecasafe Plus BetaX Brush Shirt (Yellow/Green), Coaxsher 2X	229.9500	--	459.90
2	2	0	108-10005 XL	Tecasafe Plus BetaX Brush Shirt (Yellow/Green), Coaxsher XL	219.9500	--	439.90
3	0	0	108-10005 LG	Tecasafe Plus BetaX Brush Shirt (Yellow/Green), Coaxsher Large	219.9500	--	659.85
2	0	0	103-32020 38 X 34	Wildland Pant Pro Level (Green), True North 38 X 34	304.9500	--	609.90
2	0	0	103-32020 32 X 34	Wildland Pant Pro Level (Green), True North 32 X 34	289.9500	--	579.90
1	0	0	103-32020 40 X 32	Wildland Pant Pro Level (Green), True North 40 X 32	304.9500	--	304.95
2	0	0	103-32020 38 X 32	Wildland Pant Pro Level (Green), True North 38 X 32	304.9500	--	609.90
3	1	0	103-32020 36 X 34	Wildland Pant Pro Level (Green), True North 36 X 34	289.9500	--	869.85

WE EXPECT THE ABOVE ITEM ON OR BEFORE 04/10/26

The Supply Cache
 1980 Caribou Drive
 800-839-0821
 Fort Collins CO, 80525

Invoice 353590*	SUMMARY COPY	Invoice Date 03/11/26	Pag 2
--------------------	--------------	--------------------------	----------

Bill Philip Ehlers Shepherd Volunteer Fire Department P.O. Box 1 Shepherd, MT 59079	Ship Philip Ehlers Shepherd Volunteer Fire Depar 5453 Carey Ave Shepherd, MT 59079
-------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------

Customer No. 173976	Sales SEK/SEK	Reference #	Source CVF/FIRE	Terms PRE-PAID BY CHECK
------------------------	------------------	-------------	--------------------	----------------------------

Ordered By	Warehouse	Phone Number (406) 671-5113	Total Wt. 25.6	Zon 4	Pkg 1	Ship Via UPS
------------	-----------	--------------------------------	-------------------	----------	----------	-----------------

Thank You for Your Order!
 www.supplycache.com
 800-839-0821

Qty	B/O	Shi	Item #	Description	Un. Price	Ds	Amount
2	0	0	103-32020 34 X 32	Wildland Pant Pro Level (Green), True North 34 X 32	289.9500	--	579.90
2	1	0	103-32020 42 X 32	Wildland Pant Pro Level (Green), True North 42 X 32	304.9500	--	609.90

MERCHANDISE INVOICE TOTAL \$ 6163.85
 SHIPPING & HANDLING \$ 249.84
 INVOICE TOTAL \$ 6413.69
 PAYMENT RECEIVED #:MC 5964 \$ -4000.00
 PAYMENT RECEIVED #:MC 1641 \$ -2413.69
 BALANCE FOR THIS ORDER \$ 0.00

FY 25/26 VFC APPENDIX A

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Base Radios	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -	\$ 30,040.00		
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
			\$ -	\$ 8,250.00		
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
			\$ -	\$ 8,245.00		
TOTALS				\$ 46,535.00	\$ 46,535.00	

Grant total

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench		\$ -		\$ -		\$ -		\$ -	\$ -	\$ 6,000.00
Shepherd	\$ 6,163.85	\$ 5,547.47		\$ -		\$ -		\$ -	\$ 5,547.47	\$ 452.54
Worden	\$ 1,690.00	\$ 1,521.00		\$ -		\$ -		\$ -	\$ 1,521.00	\$ 4,479.00

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ -
Shepherd	\$ 616.39
Worden	\$ 169.00

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Purchase Requisition

DISASTER & EMERGENCY

No. 342714

Vendor Information

HALEY BENCH VOL FIRE DPT
852 INDIAN CREEK RD

HUNTLEY MT 59307

Contact Person:

Phone: Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

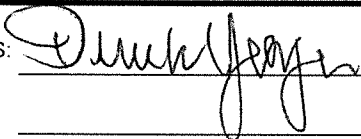
ORDER METHOD: Mail

REQUISITION DATE: 3/17/2026 DATE REQUIRED: 4/1/2026

REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freigh
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	1,182.06	1,182.06	0.00	0.00
					FED-DES VFC GRANTS				
2	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	2,436.07	2,436.07	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES: 

Sub-Total: 3,618.13
Freight: 0.00
Tax: 0.00
Total Amount: 3,618.13

NOTES:

FILE COPY

[Empty rectangular box for notes]



Invoice INV17451
Order ORD15765

Haley Bench Volunteer Fire Department
Christy Gerdes
2055 Squaw Creek Road,
Huntley Montana 59037
United States

bugs2001rn@yahoo.com
Tel +1 4068552479 4068552479

www.northridgefire.com
kory@nr-fe.com
Tel 406-830-3444

North Ridge Fire Equipment
1400 Stoddard St,
Missoula Montana 59802
United States

Invoice number	Order number	Customer	Date
INV17451	ORD15765	number 13991788	Saturday 14 March 2026

Description	Article code	Quantity	Tax	Item price	Discount	Subtotal
Coaxsher Women's Wildland Fire Pant 7.0oz Tecasafe® Plus Size : M-34	FC304 M-34	1x	0%	\$259.95	\$0.00	\$259.95
Coaxsher Women's Wildland Fire Pant 7.0oz Tecasafe® Plus Size : S-36	FC304 S-36	1x	0%	\$259.95	\$0.00	\$259.95
Coaxsher Women's Wildland Fire Pant 7.0oz Tecasafe® Plus Size : S-34	FC304 S-34	1x	0%	\$259.95	\$0.00	\$259.95
Sellstrom Odyssey Wildland Fire Goggle (Clear)	S80225	4x	0%	\$23.95	\$0.00	\$95.80
Majestic Fire Apparel, Inc. Wildland Firefighting Glove - Wristlet (NFPA 1977 Certified) "STYLE: Wristlet MFA86", "SIZE: L"	MFA86-L	1x	0%	\$61.95	\$0.00	\$61.95
Majestic Fire Apparel, Inc. Wildland Firefighting Glove - Wristlet (NFPA 1977 Certified) "STYLE: Wristlet MFA86", "SIZE: XL"	MFA86-XL	2x	0%	\$61.95	\$0.00	\$123.90
True North Gear Women's Wildland Brush Shirt 5.8oz Tecasafe® Size : SMALL	247340-7490	2x	0%	\$125.95	\$0.00	\$251.90
Shipping & handling UPS 3 Day Select®		1x	0%	\$16.95	\$0.00	\$16.95
Payment costs Lightspeed Payments - Credit Card		1x	0%	\$0.00	\$0.00	\$0.00

Total excl. Tax	\$1,330.35
Total incl. Tax	\$1,330.35

Company information

Bank details

Shipping address

Haley Bench Volunteer Fire
Department
Christy Gerdes
2055 Squaw Creek Road,
Huntley Montana 59037
United States

Payment method

Lightspeed Payments - Credit Card



Invoice INV17452
Order ORD15766

Haley Bench Volunteer Fire Department
Christy Gerdes
2055 Squaw Creek Road,
Huntley Montana 59037
United States

www.northridgefire.com
kory@nr-fe.com
Tel 406-830-3444

North Ridge Fire Equipment
1400 Stoddard St,
Missoula Montana 59802
United States

bugs2001rn@yahoo.com
Tel +1 4068552479 4068552479

Invoice number	Order number	Customer	Date
INV17452	ORD15766	number 13991788	Saturday 14 March 2026

Description	Article code	Quantity	Tax	Item price	Discount	Subtotal
The Fountainhead Group Indian™ Chief DBL500 5-Gallon Collapsible Dual Bag	190351	1x	0%	\$267.95	\$0.00	\$267.95
Anchor Industries New Generation Wildland Fire Shelter (Regular)	9003077	3x	0%	\$590.95	\$0.00	\$1,772.85
Anchor Industries New Generation Wildland Fire Shelter (Large)	9003078	1x	0%	\$665.95	\$0.00	\$665.95
Shipping & handling UPS 3 Day Select®		1x	0%	\$21.18	\$0.00	\$21.18
Payment costs Lightspeed Payments - Credit Card		1x	0%	\$0.00	\$0.00	\$0.00

Total excl. Tax \$2,727.93

Total incl. Tax \$2,727.93

Company information

Bank details

Shipping address

Haley Bench Volunteer Fire
Department
Christy Gerdes
2055 Squaw Creek Road,
Huntley Montana 59037
United States

Payment method

Lightspeed Payments - Credit Card

FY 25/26 VFC APPENDIX A

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Base Radios	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -	\$ 30,040.00		
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
			\$ -	\$ 8,250.00		
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
			\$ -	\$ 8,245.00		
TOTALS				\$ 46,535.00	\$ 46,535.00	

Grant total

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench	\$ 4,020.14	\$ 3,618.13		\$ -		\$ -		\$ -	\$ 3,618.13	\$ 2,381.87
Shepherd	\$ 6,163.85	\$ 5,547.47		\$ -		\$ -		\$ -	\$ 5,547.47	\$ 452.54
Worden	\$ 1,690.00	\$ 1,521.00		\$ -		\$ -		\$ -	\$ 1,521.00	\$ 4,479.00

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ 402.01
Shepherd	\$ 616.39
Worden	\$ 169.00

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Purchase Requisition

DISASTER & EMERGENCY

No. 343013

Vendor Information

WORDEN VFD
BOX 369

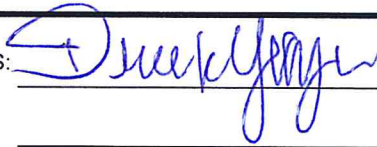
WORDEN MT 59088
Contact Person:
Phone: Fax:

Requisition Information

SHIP TO: Disaster & Emergency
REQUESTER: Overcast, Annemarie
PROJECT: Undesignated
REQUISITION TYPE: Purchase Order
ORDER METHOD: Mail
REQUISITION DATE: 3/27/2026 DATE REQUIRED: 4/11/2026
REFERENCE:
BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freigh
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	4,479.00	4,479.00	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES:



Sub-Total: 4,479.00
Freight: 0.00
Tax: 0.00
Total Amount: 4,479.00

NOTES:

FILE COPY

Redtail Communications, Inc.

1812 Monad Rd
 Billings, MT 591025768 US
 +14062470275
 brian@redtailcomm.com



REDTAIL
 COMMUNICATIONS

INVOICE

BILL TO
 Worden Fire
 2463 Main St
 Worden, MT 59088

SHIP TO
 Worden Fire
 2463 Main St
 Worden, MT 59088

INVOICE 3361
DATE 03/23/2026
TERMS Net 15
DUE DATE 04/07/2026

SALES REP
 Brian Mehus

PURCHASE ORDER NUMBER
 Email

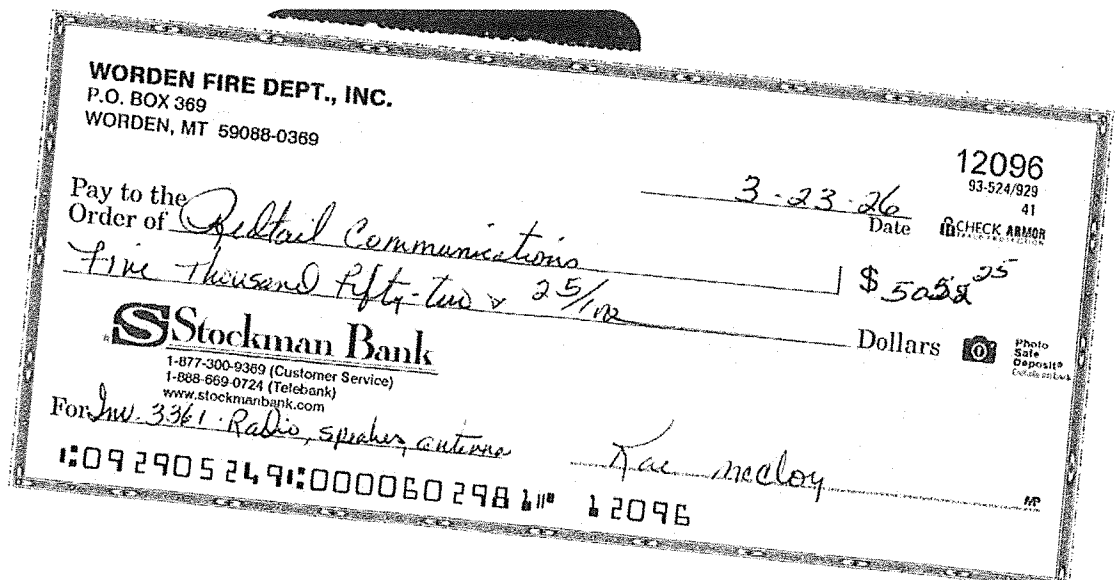
ORDERED BY
 Lance Taylor 406.698.0494

DATE	SKU	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2026	NX-5700HBF	Kenwood NX-5700HBF 100W VHF Mobile Radio List: \$2678.80	1	2,475.00	2,475.00
03/12/2026	6ABMIG	Kenwood 6ABMIG Head Kit for 100W VHF RD Deck, incl Speakers, Cable List: \$815.90	1	753.25	753.25
03/12/2026	Labor	Programming, Per Radio	1	45.00	45.00
03/16/2026	KNB-L2M	Kenwood KNB-L2M Battery List: \$185.80	10	169.00	1,690.00
	NMO150K	VHF Antenna Kit	1	89.00	89.00

There will be a 3.5% surcharge added to all credit card payments.
 There will be a 3.5% surcharge added to all credit card payments.

BALANCE DUE

\$5,052.25



FY 25/26 VFC APPENDIX A

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Base Radios	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -	\$ 30,040.00		
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
			\$ -	\$ 8,250.00		
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
			\$ -	\$ 8,245.00		
TOTALS				\$ 46,535.00	\$ 46,535.00	
Grant total						

+ radio accessories

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench	\$ 4,020.14	\$ 3,618.13	\$ 2,506.15	\$ 2,255.54		\$ -		\$ -	\$ 5,873.66	\$ 126.34
Shepherd	\$ 6,163.85	\$ 5,547.47		\$ -		\$ -		\$ -	\$ 5,547.47	\$ 452.54
Worden	\$ 1,690.00	\$ 1,521.00	\$ 5,052.25	\$ 4,479.00		\$ -		\$ -	\$ 6,000.00	\$ -

2646.54

502.82

4976.68

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ 652.63
Shepherd	\$ 616.39
Worden	\$ 742.25

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ 68.03

Purchase Requisition

DISASTER & EMERGENCY

No. 343014

Vendor Information

HALEY BENCH VOL FIRE DPT
852 INDIAN CREEK RD

HUNTLEY MT 59037

Contact Person:

Phone: Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

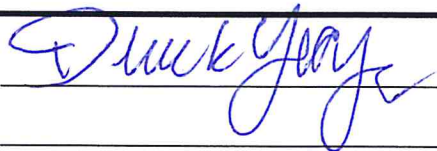
REQUISITION DATE: 3/27/2026 DATE REQUIRED: 4/11/2026

REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freigh
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	2,255.54	2,255.54	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES:



Sub-Total: 2,255.54

Freight: 0.00

Tax: 0.00

Total Amount: 2,255.54

NOTES:

FILE COPY

Redtail Communications, Inc.

1812 Monad Rd
Huntley, MT 591025768 US
4062470275
brian@redtailcomm.com



REDTAIL
COMMUNICATIONS

INVOICE

BILL TO
Haley Bench VFD
1415 Haley Bench Lane
Huntley, MT 59037 US

SHIP TO
Haley Bench VFD
1415 Haley Bench Lane
Huntley, MT 59037 US

INVOICE 3363
DATE 03/20/2026
TERMS Net 15
DUE DATE 04/04/2026

SALES REP
Brian Mehus

ORDERED BY
Rance Gerdes 406.860.7142

DATE	SKU	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2026	VP5230F2	EFJ/Kenwood Viking VP5000 Series Portable, VHF, Standard Keypad. Supports Analog & P25 Phase 1 Trunking Conventional Operation. 1024 Ch, True Voice Noise CX, 3yr Warranty	1	2,040.00	2,040.00
02/16/2026	KRA-26M	Kenwood KRA-26M VHF Portable Radio Antenna	1	22.00	22.00
02/16/2026	KNB-L2M	Kenwood KNB-L2M Battery	2	185.80	371.60
02/16/2026	KSC-52BK	Kenwood KSC-52BK Single Unit Charger	1	107.00	107.00
02/16/2026	KMC-70M	Kenwood KMC-70M Remote Speaker Mic	1	174.20	174.20
02/16/2026	Misc.	Public Safety Discount	1	-208.65	-208.65

There will be a 3.5% surcharge added to all credit card payments
There will be a 3.5% surcharge added to all credit card payments

BALANCE DUE

\$2,506.15

Pay invoice

Paid ck #1490



**HALEY BENCH VOLUNTEER
FIRE DEPARTMENT**
2055 SQUAW CREEK RD
HUNTLEY, MT 59037

09-96

1490

93-168/929

3/26/26

Date

CHECK AMOUNT
MADE PAYABLE

Pay to the
Order of

Red Tail Communications

\$ 2,506.15

Two thousand five hundred six / 15/100

Dollars



First Interstate Bank

855-342-3400

firstinterstate.com

For

Viking VP 5000 Radio *[Signature]*

⑆092901683⑆1101023818⑆1490

FY 25/26 VFC APPENDIX A

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Handheld Radios <i>+ radio accessories</i>	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -	\$ 30,040.00		
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
				\$ -	\$ 8,250.00	
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
				\$ -	\$ 8,245.00	
TOTALS				\$ 46,535.00	\$ 46,535.00	

Grant total

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench	\$ 4,020.14	\$ 3,618.13	\$ 2,506.15	\$ 2,255.54		\$ -		\$ -	\$ 5,873.66	\$ 126.34
Shepherd	\$ 6,163.85	\$ 5,547.47		\$ -		\$ -		\$ -	\$ 5,547.47	\$ 452.54
Worden	\$ 1,690.00	\$ 1,521.00	\$ 5,052.25	\$ 4,479.00		\$ -		\$ -	\$ 6,000.00	\$ -

2646.54

502.82

4976.68

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ 652.63
Shepherd	\$ 616.39
Worden	\$ 742.25

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ 68.03

Purchase Requisition

DISASTER & EMERGENCY

No. 343016

Vendor Information

SHEPHERD VFD
P.O. BOX 1

SHEPHERD MT 59079

Contact Person:

Phone: (406) 373-5535 Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

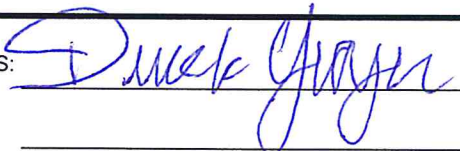
REQUISITION DATE: 3/27/2026 DATE REQUIRED: 4/11/2026

REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freigh
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	452.54	452.54	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES:



Sub-Total: 452.54

Freight: 0.00

Tax: 0.00

Total Amount: 452.54

NOTES:

FILE COPY

The Supply Cache
 1980 Caribou Drive
 800-839-0821
 Fort Collins CO, 80525

Invoice 354524*	SUMMARY COPY	Invoice Date 03/27/26	Pag 1
--------------------	--------------	--------------------------	----------

Bill Philip Ehlers Shepherd Volunteer Fire Department P.O. Box 1 Shepherd, MT 59079	Ship Philip Ehlers Shepherd Volunteer Fire Depart 5453 Carey Ave Shepherd, MT 59079
-------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------

Customer No. 173976	Sales MDS/MDS	Reference #	Source CVF/	Terms XXXXXXXXX1641 MASTERCARD			
Ordered By		Warehouse	Phone Number (406) 671-5113	Total Wt. 3.1	Zon 4	Pkg 1	Ship Via UPS

Thank You for Your Order!
 www.supplycache.com
 800-839-0821

Qty	B/O	Shi	Item #	Description	Un. Price	Ds	Amount
1	0	0	101-14501 LG-LO	Nomex IIIA 6 oz Classic Brush Pants (Green), CrewBoss Large x 32	445.0000	--	445.00
1	0	0	108-10005 2X	Tecasafe Plus BetaX Brush Shirt (Yellow/Green), Coaxsher 2X	229.9500	--	229.95

MERCHANDISE INVOICE TOTAL \$ 674.95
 SHIPPING & HANDLING \$ 40.96
 INVOICE TOTAL \$ 715.91
 CR. CARD: MC, APPR:60000C \$ -715.91
 BALANCE FOR THIS ORDER \$ 0.00

FY 25/26 VFC APPENDIX A

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Handheld Radios	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -	\$ 30,040.00		
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
			\$ -	\$ 8,250.00		
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
			\$ -	\$ 8,245.00		
TOTALS				\$ 46,535.00	\$ 46,535.00	

Grant total

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench	\$ 4,020.14	\$ 3,618.13	\$ 2,506.15	\$ 2,255.54		\$ -		\$ -	\$ 5,873.66	\$ 126.34
Shepherd	\$ 6,163.85	\$ 5,547.47	\$ 674.95	\$ 452.54		\$ -		\$ -	\$ 6,000.00	\$ -
Worden	\$ 1,690.00	\$ 1,521.00	\$ 5,052.25	\$ 4,479.00		\$ -		\$ -	\$ 6,000.00	\$ -

2646.54	140.38
502.82	-154.92
4976.68	-68.03

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ 652.63
Shepherd	\$ 838.80
Worden	\$ 742.25

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ 154.92
Worden	\$ 68.03

Purchase Requisition

DISASTER & EMERGENCY

No. 343233

Vendor Information

WORDEN VFD
BOX 369

WORDEN MT 59088

Contact Person:

Phone: Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

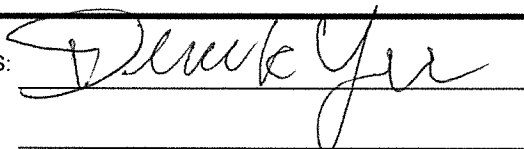
REQUISITION DATE: 4/3/2026 DATE REQUIRED: 4/10/2026

REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freigh
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	68.03	68.03	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES:



Sub-Total: 68.03
Freight: 0.00
Tax: 0.00
Total Amount: 68.03

NOTES:

FILE COPY

Department	Receipts 1	Poss Pay	Payout 1	Receipts 2	Poss Pay	Payout 2	Receipts 3	Poss Pay	Payout 3	TOTAL PAID	Remaining Allotted	Altered Allotments
Halcy Bench	\$ 4,020.14	\$ 3,618.13	\$ 3,618.13	\$ 2,506.15	\$ 2,255.54	\$ 2,255.54		\$ -	\$ -	\$ 5,873.67	\$ -	
Shepherd	\$ 6,163.85	\$ 5,547.47	\$ 5,547.47	\$ 674.95	\$ 607.46	\$ 452.54	(HBA-WPP3-0.02RE)	\$ 58.29	\$ 58.29	\$ 6,058.30	\$ -	
Worden	\$ 1,690.00	\$ 1,521.00	\$ 1,521.00	\$ 5,052.25	\$ 4,547.03	\$ 4,479.00	PP2-P2	\$ 68.03	\$ 68.03	\$ 6,068.03	\$ -	
										\$ 18,000.00		

Percent to Pay	90%
Amount Awarded	\$ 18,000
Number of FD Applied	3
Max Amount per FD (initial)	\$ 6,000

PP	Possible Payout (90% of Receipt Column)
P	Payout (Possible Payout Relative to Initial Allotment Amount)

Allotment for HB	\$ 5,873.67
Allotment for S	\$ 6,058.30
Allotment for W	\$ 6,068.03
	\$ 18,000.00

When redistributing funds, DOUBLE CHECK that other departments don't have eligible payouts that previously exceeded their initial allotments.

Example: Initial Allotment is \$5000/department. Department 1 turns in receipts for \$7,000. Their possible reimbursement is \$6,300. They get \$5,000 and will only receive the additional eligible reimbursement if another department does not use their initially allotted \$5,000.
WHEN REDISTRIBUTED, PAY DEPARTMENT 1 THEIR \$1,300 FIRST.

$$(Poss\ Pay\ 2 - Payout\ 2) = \$68.03$$

$$(4547.03) - (4479.00) = \textcircled{\$68.03}$$

Purchase Requisition

DISASTER & EMERGENCY

No. 343013

Vendor Information

WORDEN VFD
BOX 369

WORDEN MT 59088

Contact Person:

Phone: Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 3/27/2026 DATE REQUIRED: 4/11/2026

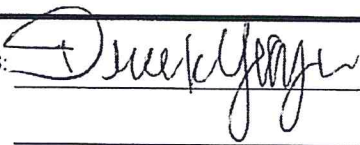
REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freigh
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	4,479.00	4,479.00	0.00	0.00
					FED-DES VFC GRANTS				

Reference
 Had additional eligible
 expenses for reimbursement
 if extra \$ available

APPROVAL SIGNATURES:



Sub-Total: 4,479.00
 Freight: 0.00
 Tax: 0.00
 Total Amount: 4,479.00

NOTES:

FILE COPY

Redtail Communications, Inc.

1812 Monad Rd
 Billings, MT 591025768 US
 +14062470275
 brian@redtailcomm.com



REDTAIL
 COMMUNICATIONS

INVOICE

BILL TO
 Worden Fire
 2463 Main St
 Worden, MT 59088

SHIP TO
 Worden Fire
 2463 Main St
 Worden, MT 59088

INVOICE 3361
DATE 03/23/2026
TERMS Net 15
DUE DATE 04/07/2026

SALES REP
 Brian Mehus

PURCHASE ORDER NUMBER
 Email

ORDERED BY
 Lance Taylor 406.698.0494

DATE	SKU	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2026	NX-5700HBF	Kenwood NX-5700HBF 100W VHF Mobile Radio List: \$2678.80	1	2,475.00	2,475.00
03/12/2026	6ABMIG	Kenwood 6ABMIG Head Kit for 100W VHF RD Deck, incl Speakers, Cable List: \$815.90	1	753.25	753.25
03/12/2026	Labor	Programing, Per Radio	1	45.00	45.00
03/16/2026	KNB-L2M	Kenwood KNB-L2M Battery List: \$185.80	10	169.00	1,690.00
	NMO150K	VHF Antenna Kit	1	89.00	89.00

There will be a 3.5% surcharge added to all credit card payments.
 There will be a 3.5% surcharge added to all credit card payments.

BALANCE DUE

\$5,052.25

WORDEN FIRE DEPT., INC.
 P.O. BOX 369
 WORDEN, MT 59088-0369

12096
 93-524/929
 41

Pay to the Order of Redtail Communications Date 3-23-26

Five thousand fifty-two & 25/100 \$ 5052.25

Stockman Bank
 1-877-300-9369 (Customer Service)
 1-888-669-0724 (Telebank)
 www.stockmanbank.com

For Inv. 3361 - Radio, speaker, antenna Lance Taylor

⑆09 2905 249⑆000060 298 ⑆⑆ 12096

FY 25/26 VFC APPENDIX A

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Base Radios	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -	\$ 30,040.00		
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
			\$ -	\$ 8,250.00		
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
			\$ -	\$ 8,245.00		
TOTALS				\$ 46,535.00	\$ 46,535.00	
Grant total						

+ radio accessories

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench	\$ 4,020.14	\$ 3,618.13	\$ 2,506.15	\$ 2,255.54		\$ -		\$ -	\$ 5,873.66	\$ 126.34
Shepherd	\$ 6,163.85	\$ 5,547.47		\$ -		\$ -		\$ -	\$ 5,547.47	\$ 452.54
Worden	\$ 1,690.00	\$ 1,521.00	\$ 5,052.25	\$ 4,479.00		\$ -		\$ -	\$ 6,000.00	\$ -

2646.54

502.82

4976.68

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ 652.63
Shepherd	\$ 616.39
Worden	\$ 742.25

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ 68.03

Purchase Requisition

DISASTER & EMERGENCY

No. 343234

Vendor Information

SHEPHERD VFD
P.O. BOX 1

SHEPHERD MT 59079

Contact Person:

Phone: (406) 373-5535 Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 4/3/2026 DATE REQUIRED: 4/10/2026

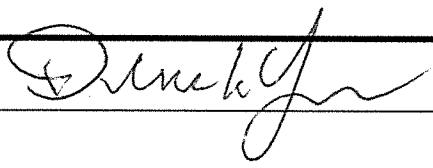
REFERENCE:

BUYER:

AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	58.29	58.29	0.00	0.00
					FED-DES VFC GRANTS				

APPROVAL SIGNATURES:



Sub-Total: 58.29

Freight: 0.00

Tax: 0.00

Total Amount: 58.29

NOTES:

FILE COPY

Department	Receipts 1	Poss Pay	Payout 1	Receipts 2	Poss Pay	Payout 2	Receipts 3	Poss Pay	Payout 3	TOTAL PAID	Remaining Allotted	Altered Allotments
Haley Bench	\$ 4,020.14	\$ 3,618.13	\$ 3,618.13	\$ 2,506.15	\$ 2,255.54	\$ 2,255.54		\$ -	\$ -	\$ 5,873.67	\$ -	
Shepherd	\$ 6,163.85	\$ 5,547.47	\$ 5,547.47	\$ 674.95	\$ 607.46	\$ 452.54	(HBA-WPP3-0.02RE)	\$ 58.29	\$ 58.29	\$ 6,058.30	\$ -	
Worden	\$ 1,690.00	\$ 1,521.00	\$ 1,521.00	\$ 5,052.25	\$ 4,547.03	\$ 4,479.00	PP2-P2	\$ 68.03	\$ 68.03	\$ 6,068.03	\$ -	
										\$ 18,000.00		

Percent to Pay	90%
Amount Awarded	\$ 18,000
Number of FD Applied	3
Max Amount per FD (initial)	\$ 6,000

Allotment for HB \$ 5,873.67
 Allotment for S \$ 6,058.30
 Allotment for W \$ 6,068.03
 \$ 18,000.00

PP	Possible Payout (90% of Receipt Column)
P	Payout (Possible Payout Relative to Initial Allotment Amount)

When redistributing funds, DOUBLE CHECK that other departments don't have eligible payouts that previously exceeded their initial allotments.

Example: Initial Allotment is \$5000/department. Department 1 turns in receipts for \$7,000. Their possible reimbursement is \$6,300. They get \$5,000 and will only receive the additional eligible reimbursement if another department does not use their initially allotted \$5,000. WHEN REDISTRIBUTED, PAY DEPARTMENT 1 THEIR \$1,300 FIRST.

$$\begin{aligned}
 & (\text{Haley Bench Allotment} - \text{Worden Poss Pay}_3 - 0.02 \text{ Rounding Error}) = 58.29 \\
 & (6000 - 5873.67) - (68.03) - (0.02) = \$ 58.29
 \end{aligned}$$

Purchase Requisition

DISASTER & EMERGENCY

No. 343016

Vendor Information

SHEPHERD VFD
P.O. BOX 1

SHEPHERD MT 59079

Contact Person:

Phone: (406) 373-5535 Fax:

Requisition Information

SHIP TO: Disaster & Emergency

REQUESTER: Overcast, Annemarie

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 3/27/2026 DATE REQUIRED: 4/11/2026

REFERENCE:

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freigh
1	1	ea		FY25/26 VFC Grant	2957.000.125.420660.220	452.54	452.54	0.00	0.00
					FED-DES VFC GRANTS				

Reference
 Had additional eligible
 expenses for reimbursement
 if extra \$ available

APPROVAL SIGNATURES: *Derek Gray*

Sub-Total: 452.54
 Freight: 0.00
 Tax: 0.00
 Total Amount: 452.54

NOTES:

FILE COPY

The Supply Cache
 1980 Caribou Drive
 800-839-0821
 Fort Collins CO, 80525

Invoice 354524*	SUMMARY COPY	Invoice Date 03/27/26	Pag 1
--------------------	--------------	--------------------------	----------

Bill Philip Ehlers Shepherd Volunteer Fire Department P.O. Box 1 Shepherd, MT 59079	Ship Philip Ehlers Shepherd Volunteer Fire Depart 5453 Carey Ave Shepherd, MT 59079
-------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------

Customer No. 173976	Sales MDS/MDS	Reference #	Source CVF/	Terms XXXXXXXXX1641 MASTERCARD
------------------------	------------------	-------------	----------------	-----------------------------------

Ordered By	Warehouse	Phone Number (406) 671-5113	Total Wt. 3.1	Zon 4	Pkg 1	Ship Via UPS
------------	-----------	--------------------------------	------------------	----------	----------	-----------------

Thank You for Your Order!
 www.supplycache.com
 800-839-0821

Qty	B/O	Shi	Item #	Description	Un. Price	Ds	Amount
1	0	0	101-14501 LG-LO	Nomex IIIA 6 oz Classic Brush Pants (Green), CrewBoss Large x 32	445.0000	--	445.00
1	0	0	108-10005 2X	Tecasafe Plus BetaX Brush Shirt (Yellow/Green), Coaxsher 2X	229.9500	--	229.95

MERCHANDISE INVOICE TOTAL \$ 674.95
 SHIPPING & HANDLING \$ 40.96
 INVOICE TOTAL \$ 715.91
 CR. CARD: MC, APPR:60000C \$ -715.91
 BALANCE FOR THIS ORDER \$ 0.00

FY 25/26 VFC APPENDIX A

		quantity	unit cost	total cost	TOTAL	ACTUAL
Haley Bench	5-gallon Backpack Bladder Bags	5	\$ 280.00	\$ 1,400.00		
	Hand Tool (Shovel/McLeod/Pulaski)	8	\$ 130.00	\$ 1,040.00		
	Chain Saws & Basic Saw Accessories	1	\$ 900.00	\$ 900.00		
	Nomex Shirts	4	\$ 265.00	\$ 1,060.00		
	Nomex Pants	8	\$ 265.00	\$ 2,120.00		
	Goggles/Safety Glasses	8	\$ 25.00	\$ 200.00		
	Gloves	8	\$ 60.00	\$ 480.00		
	Helmets	6	\$ 90.00	\$ 540.00		
	Headlamps	10	\$ 30.00	\$ 300.00		
	Fire Shelters	4	\$ 700.00	\$ 2,800.00		
	P25 Compliant Handheld Radios	4	\$ 2,000.00	\$ 8,000.00		
	Slide-In Fire Units	1	\$ 4,800.00	\$ 4,800.00		
	Foam Units, Foam Mixers and/or Foam	5	\$ 200.00	\$ 1,000.00		
	Portable Pumps	1	\$ 3,000.00	\$ 3,000.00		
	Hoses, Not to Exceed 3" Diameter	4	\$ 200.00	\$ 800.00		
	Hose Reel	1	\$ 400.00	\$ 400.00		
	Nozzles & Fittings	10	\$ 120.00	\$ 1,200.00		
			\$ -		\$ 30,040.00	
Shepherd	Nomex Shirts	15	\$ 200.00	\$ 3,000.00		
	Nomex Pants	15	\$ 350.00	\$ 5,250.00		
			\$ -		\$ 8,250.00	
Worden	Mobile Radios (Must be P25 Compliant)	5	\$ 1,480.00	\$ 7,400.00		
	Batteries (for radios)	5	\$ 169.00	\$ 845.00		
			\$ -		\$ 8,245.00	
TOTALS				\$ 46,535.00	\$ 46,535.00	

Grant total

Department	Receipts 1	Payout 1	Receipts 2	Payout 2	Receipts 3	Payout 3	Receipts 4	Payout 4	TOTAL PAID	Remaining Allotted
Haley Bench	\$ 4,020.14	\$ 3,618.13	\$ 2,506.15	\$ 2,255.54		\$ -		\$ -	\$ 5,873.66	\$ 126.34
Shepherd	\$ 6,163.85	\$ 5,547.47	\$ 674.95	\$ 452.54		\$ -		\$ -	\$ 6,000.00	\$ -
Worden	\$ 1,690.00	\$ 1,521.00	\$ 5,052.25	\$ 4,479.00		\$ -		\$ -	\$ 6,000.00	\$ -

2646.54 140.38

502.82 -154.92

4976.68 -68.03

Percent to Pay	90%
Amount Awarded	\$ 18,000.00
Number of FD Applied	3
Max Amount per FD	\$ 6,000.00

Amount Paid by Each Dept	
Haley Bench	\$ 652.63
Shepherd	\$ 838.80
Worden	\$ 742.25

Adjusted APED	
Haley Bench	\$ -
Shepherd	\$ -
Worden	\$ -

Potential Payout - Actual	
Haley Bench	\$ -
Shepherd	\$ 154.92
Worden	\$ 68.03