

District Financial Portal

Submitter Information

Submitter Name *

chris helgeson

Agency *

Fire District #3

Submitter Role *

Chief

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests ⬆

Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
159848	5/13/2025	Chris Helgeson	Issue Warrants	637010	4,707.20	Approved	5/13/2025

Issue Warrants

Fund *

637 010: Fire District #3 - General Fund

Warrant Register* (?)

KCFD#3 signed vouchers.pdf

281.41KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/9/2025

Transaction Date* (?)

6/13/2025

Number of Warrants (?)

11

Warrant Total *

\$ 23,508.97

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00023	WASTE MANAGEMENT CORPORATE SVC	0874578-1815-8	25-62018-93008	152.93
2	02669	PUGET SOUND ENERGY	200024105278	060325	138.52
3	00088	MOUNTAIN AUTO PARTS INC	4875	754814	175.29
4	D0266	MES	IN2211035	C281347	18,229.07
5	01571	MEEHAN, PHILLIP	MAY 2025	MAY 2025	833.34
6	02415	LIFE ASSIST	1605009	98925FD3	208.21
7	00869	HELGESON, CHRIS	MAY 2025	MAY 2025	1,167.67
8	00283	EASTON WATER DISTRICT	019	KFCD#3	72.91
9	06241	EWING, DIANE	MAY 2025	MAY 2025	300.00

10	03365	CENTURY LINK	333102627	FIRE DIST 3	156.56
11	06055	CASHMERE VALLEY BANK	MAY 2025	MAY 2025	2,074.47

Comments

JUNE SIGNED VOUCHERS

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.