

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
162562	6/9/2025	Chris Helgeson	Issue Warrants	637010	23,508.97	Approved	6/10/2025
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 * (?)

kcf3 signed warrants 072025_001.pdf 349.92KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

7/14/2025

Transaction Date * (?)

7/25/2025

Number of Warrants (?)

14

Warrant Total *

\$ 21,171.43

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 06055	CASHMERE VALLEY BANK	July 2025	July 2025	2,866.30
2 03365	CENTURY LINK	July 2025	July 2025	156.56
3 06241	EWING, DIANE	July 2025	July 2025	300.00
4 00869	HELGESON, CHRIS	July 2025	July 2025	1,167.67
5 07148	ISPYFIRE	July 2025	July 2025	579.41
6 02235	KITTITAS CO EMS & TC COUNCIL	July 2025	July 2025	70.00
7 02315	KITTITAS CO FIRE CHIEFS ASSOC	July 2025	July 2025	30.00

8	D0222	KITTITAS CO FIRE MARSHALL	July 2025	July 2025	125.06
9	02415	LIFE ASSIST	July 2025	July 2025	257.63
10	01571	MEEHAN, PHILLIP	July 2025	July 2025	833.34
11	00088	MOUNTAIN AUTO PARTS INC	July 2025	July 2025	93.08
12	D0167	OXARC	July 2025	July 2025	245.40
13	02669	PUGET SOUND ENERGY	July 2025	July 2025	284.44
14	01972	SEA WESTERN FIRE	July 2025	July 2025	2,361.99
15	01792	VFIS	July 2025	July 2025	11,307.00
16	05863	WA ST DEPT OF TRANSPORTATION	July 2025	July 2025	340.62
17	00023	WASTE MANAGEMENT CORPORATE SVC	July 2025	July 2025	152.93

Comments

Diane will pickup on Friday hopefully!

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.