

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
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Issue Warrants

Fund *

637 010: Fire District #3 - General Fund

Warrant Register * (?)

scan.pdf

527.23KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

8/11/2025

Transaction Date * (?)

8/15/2025

Number of Warrants (?)

12

Warrant Total *

\$ 13,925.39

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08287	ARROW FIRE PROTECTION	JULY 2025	JULY 2025	9,201.28
2 00428	AT&T MOBILITY	JULY 2025	JULY 2025	704.84
3 06055	CASHMERE VALLEY BANK	JULY 2025	JULY 2025	228.74
4 03365	CENTURY LINK	JULY 2025	JULY 2025	156.23
5 06241	EWING, DIANE	JULY 2025	JULY 2025	300.00
6 00283	EASTON WATER DISTRICT	JULY 2025	JULY 2025	44.54
7 00869	HELGESON, CHRIS	JULY 2025	JULY 2025	1,167.67
8 01571	MEEHAN, PHILLIP	JULY 2025	JULY 2025	833.34
9 00088	MOUNTAIN AUTO PARTS INC	JULY 2025	JULY 2025	614.19
10 02669	PUGET SOUND ENERGY	JULY 2025	JULY 2025	178.43

11	05863	WA ST DEPT OF TRANSPORTATION	JULY 2025	JULY 2025	343.20
12	00023	WASTE MANAGEMENT CORPORATE SVC	JULY 2025	JULY 2025	152.93

Comments

Diane will pickup Friday

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.