

# District Financial Portal

## Submitter Information

**Submitter Name \***

chris helgeson

**Agency \***

Fire District #3

**Submitter Role \***

Chief

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

637 010: Fire District #3 - General Fund

**Warrant Register \* (?)**

scan.pdf

501.18KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Delivery \*** Mail Pick-up**Warrant Approval Date \***

9/8/2025

**Transaction Date \* (?)**

9/12/2025

**Number of Warrants (?)**

11

**Warrant Total \***

\$ 4,470.15

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	01571	MEEHAN, PHILLIP	08/2025	08/2025	833.34
2	06241	EWING, DIANE	08/2025	08/2025	300.00
3	00869	HELGESON, CHRIS	08/2025	08/2025	1,167.67
4	00428	AT&T MOBILITY	287301202539X09 042025	287301202539	176.33
5	03365	CENTURY LINK	333102627	KCFD #3	156.22
6	00088	MOUNTAIN AUTO PARTS INC	19	4875	501.87
7	02669	PUGET SOUND ENERGY	200024105278	KCFD #3	276.73
8	05863	WA ST DEPT OF TRANSPORTATION	911736221	FB91122102261	412.29
9	00023	WASTE MANAGEMENT CORPORATE SVC	0889333-1815-1	KCFD#3	152.93
10	00283	EASTON WATER DISTRICT	KCFD#3	019	55.06
11	06055	CASHMERE VALLEY BANK	08/2025	08/2025	437.71

## Comments

PICKUP ON 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.