

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 * (?)

10.13.25warrant.pdf

675.49KB

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

10/13/2025

Transaction Date * (?)

10/17/2025

Number of Warrants (?)

16

Warrant Total *

\$ 6,606.45

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	1	propane	193.98
2 00428	AT&T MOBILITY	1	cell	176.33
3 06055	CASHMERE VALLEY BANK	1	p card	1,281.33
4 03365	CENTURY LINK	1	internet	156.22
5 06241	EWING, DIANE	1	secretary	300.00
6 00283	EASTON WATER DISTRICT	1	water	31.80
7 00869	HELGESON, CHRIS	1	chief	1,167.67
8 02415	LIFE ASSIST	1	med supplies	303.95
9 00358	LN CURTIS & SONS	1	pack repair	251.26
10 01571	MEEHAN, PHILLIP	1	Asst chief	833.34
11 00088	MOUNTAIN AUTO PARTS INC	1	PARTS	172.44
12 D0167	OXARC	1	O2	122.66
13 02669	PUGET SOUND ENERGY	1	POWER	218.24
14 01792	VFIS	1	INSURANCE	691.00
15 05863	WA ST DEPT OF TRANSPORTATION	1	FUEL	553.30

16 00023

WASTE MANAGEMENT
CORPORATE SVC

1

garbage

152.93

Comments

minor math correction on scanned warrant, dollar amounts correct total was wrong. initialed by Chris Helgeson (chief)

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.