

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_20241110201453.pdf

478.17KB

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

11/10/2025

Transaction Date * (?)

11/14/2025

Number of Warrants (?)

10

Warrant Total *

\$ 4,241.14

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00428	AT&T MOBILITY	November	November 2025	217.52
2	06055	CASHMERE VALLEY BANK	November	November 2025	603.17
3	03365	CENTURY LINK	November	November 2025	281.90
4	06241	EWING, DIANE	NOvember	November 2025	300.00
5	00283	EASTON WATER DISTRICT	Sep/Oct	Sep/Oct 2025	75.71
6	00869	HELGESON, CHRIS	November 2025	november 2025	1,167.67
7	01571	MEEHAN, PHILLIP	November	NOvember	833.34
8	02669	PUGET SOUND ENERGY	November	November	274.02
9	05863	WA ST DEPT OF TRANSPORTATION	November	November	326.51
10	00023	WASTE MANAGEMENT CORPORATE SVC	November	November	161.30

Comments

november 2025 account payable

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.