

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 * (?)

scanmm.pdf

803.06KB

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

12/8/2025

Transaction Date * (?)

12/12/2025

Number of Warrants (?)

29

Warrant Total *

\$ 22,340.21

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	7288650	propane	475.86
2 00428	AT&T MOBILITY	287301202539X12 042025	CELL SERVICE	262.32
3 D0053	BRENNING, TONI	2025	2025 STIPEND	500.00
4 02244	CAMPBELL, SCOTT	2025	2025 STIPEND	250.00
5 00931	CAMPBELL, TERRI	2025	2025 STIPEND	500.00
6 D0055	CAMPBELL, ZACH	2025	2025 STIPEND	250.00
7 03365	CENTURY LINK	333102627	PHONE	125.68
8 C9780	CORNELL, CONNIE	2025	2025 STIPEND	500.00
9 06241	EWING, DIANE	12/2025	PAYROOLL	300.00
10 06241	EWING, DIANE	11/2025	MILEAGE	84.00
11 00283	EASTON WATER DISTRICT	113025	water	35.86
12 00869	HELGESON, CHRIS	12/2025	payroll	1,167.67
13 08315	FRONTLINE COMMUNICATIONS SYSTEM	608704	RADIOS	7,536.55
14 C7582	GERBER, MICHAEL	2025	STIPEND	250.00

15	07988	GLASCO, JARED	2025	2025 STIPEND	250.00
16	04023	KROESENS INC	12/8	WILDLAND GEAR	4,892.10
17	01589	MCLAUGHLIN, CINDY	2025	2025 STIPEND	500.00
18	D0060	MEEHAN, DANA	2025	2025 STIPEND	125.00
19	01571	MEEHAN, PHILLIP	12/2025	PAYROLL	833.34
20	07526	MEULI, JASON	2025	2025 STIPEND	250.00
21	00088	MOUNTAIN AUTO PARTS INC	4875	REPAIRS	683.32
22	D0167	OXARC	12/2025	PROPANE	251.75
23	02669	PUGET SOUND ENERGY	200024105278	POWER	274.02
24	07527	STOUT, TREVOR	2025	2025 STIPEND	599.00
25	07528	SUMNER, ZACH	2025	2025 STIPEND	250.00
26	07529	SUMNER, ZOE	2025	2025 STIPEND	250.00
27	01209	VAN VLECK, STACY	2025	2025 STIPEND	599.00
28	05863	WA ST DEPT OF TRANSPORTATION	FB91122105261	FUEL	183.44
29	00023	WASTE MANAGEMENT CORPORATE SVC	900075-1815-3	GARBAGE	161.30

Comments

PICKUP ON FRIDAY DIANE

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.