

# 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\* (?)**

Receipt\_2026-01-13\_150646.pdf

941.15KB

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

1/12/2026

**Transaction Date\* (?)**

1/16/2026

**Number of Warrants (?)**

12

**Warrant Total \***

\$ 5,380.14

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	06241	EWING, DIANE	JAN 2026	PAY AND MILEAGE	452.36
2	00869	HELGESON, CHRIS	JAN 2026	PAY	1,250.00
3	01571	MEEHAN, PHILLIP	JAN 2026	PAY	833.34
4	00646	A-1 PETROLEUM	0015164	PROPANE	504.98
5	00428	AT&T MOBILITY	28730120539X100 42026	PHONE	265.15
6	06055	CASHMERE VALLEY BANK	CVB PETTY CASH	PETTY CASH	710.37
7	03365	CENTURY LINK	333102627	TELEPHONE	126.14
8	00283	EASTON WATER DISTRICT	ACCT 019	WATER	36.47
9	00088	MOUNTAIN AUTO PARTS INC	ACCT # 4875	PARTS	643.28
10	02669	PUGET SOUND ENERGY	200024105278	POWER	208.14
11	05863	WA ST DEPT OF TRANSPORTATION	FB91122106261	FUEL	188.61
12	00023	WASTE MANAGEMENT CORPORATE SVC	0903840-1815-7	GARBAGE	161.30

## Comments

DIANE 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.