

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* (?)

feb 2026 vouchers.pdf

3.33MB

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

2/9/2026

Transaction Date* (?)

2/13/2026

Number of Warrants (?)

13

Warrant Total *

\$ 35,698.46

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00428	AT&T MOBILITY	287301202539z02 042026	PHONE	263.55
2	06055	CASHMERE VALLEY BANK	01282026	STIHL CHAINSAW	1,343.33
3	03365	CENTURY LINK	333102627	PHONE	126.04
4	09628	CROSSROAD GARAGE LLC	EST 11835	REPAIR TO B312	22,201.63
5	06241	EWING, DIANE	FEB 2026	MILEAGE	54.23
6	00283	EASTON WATER DISTRICT	019	WATER	42.23
7	09467	ESO SOLUTIONS INC	ESO-188748	INTEGRATION/TRAININGQ	8,734.56
8	00869	HELGESON, CHRIS	FEB 2026	PAYROLL	1,250.00
9	01571	MEEHAN, PHILLIP	FEB 2025	PAYROLL	833.34
10	D0167	OXARC	32495450	OXEGEN	122.66
11	02669	PUGET SOUND ENERGY	2000424105278	POWER	165.59
12	00023	WASTE MANAGEMENT CORPORATE SVC	0907291-1815-9	GARBAGE SERVICE	161.30
13	06241	EWING, DIANE	FEB 2026	PAY	400.00

Comments

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.