

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* (?)

Scan2026-03-11_111338.pdf

529.04KB

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

3/9/2026

Transaction Date* (?)

3/13/2026

Number of Warrants (?)

15

Warrant Total *

\$ 9,937.48

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	FEB INV	FUEL/RENTAL	739.89
2 00428	AT&T MOBILITY	FEB INV	PHONE	265.13
3 06055	CASHMERE VALLEY BANK	FEB INV	EXPENSES	62.97
4 03365	CENTURY LINK	FEB IN	PHONE	125.48
5 06241	EWING, DIANE	FEB	MILEAGE	54.23
6 06241	EWING, DIANE	FEB	CONTRACT	400.00
7 00283	EASTON WATER DISTRICT	FEB INV	WATER	42.20
8 00869	HELGESON, CHRIS	FEB	CONTRACT	1,250.00
9 00383	KITTCOM	KITTCOMM	CONTRACT 2ND QTR	2,227.42
10 02235	KITTITAS CO EMS & TC COUNCIL	FEB	INVOICES	3,150.00
11 00050	KITTITAS CO TREASURER	TAXES	TAXES	27.02
12 01571	MEEHAN, PHILLIP	FEB	CONTRACT	833.34
13 02669	PUGET SOUND ENERGY	FEB	POWER	344.35
14 05863	WA ST DEPT OF TRANSPORTATION	FEB	FUEL	254.15

15 00023

WASTE MANAGEMENT
CORPORATE SVC

FEB

GARBAGE

161.30

Comments

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.