

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* (?)

fire vouchers APRIL 26 #2.pdf

310.68KB

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

4/13/2026

Transaction Date* (?)

4/22/2026

Number of Warrants (?)

13

Warrant Total *

\$ 13,291.11

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00646	A-1 PETROLEUM	016004	gas	423.00
2	00428	AT&T MOBILITY	04042026	CELL PHONE	265.13
3	06055	CASHMERE VALLEY BANK	03/2026	MISC	598.76
4	03365	CENTURY LINK	333102627	PHONE	125.12
5	09467	ESO SOLUTIONS INC	188748	REPORTING	8,734.56
6	06241	EWING, DIANE	MARCH 2026	PR	400.00
7	00283	EASTON WATER DISTRICT	019	WATER	42.52
8	01477	KITTITAS CO AUDITOR	03302026	ELECTION COSTS	381.04
9	02669	PUGET SOUND ENERGY	0402206 105278	POWER	79.37
10	00156	WASHINGTON FIRE COMM ASSOC	300002181	MEMBER FEES	1,200.00
11	05863	WA ST DEPT OF TRANSPORTATION	91122109261	FUEL	199.90
12	00023	WASTE MANAGEMENT CORPORATE SVC	0914334-1815-8	GARBAGE	8.37
13	01571	MEEHAN, PHILLIP	MARCH 2026	PR	833.34

Comments

PICKUP

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.