

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 3 051226.pdf

508.03KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

5/11/2026

Transaction Date * (?)

5/20/2026

Number of Warrants (?)

12

Warrant Total *

\$ 15,305.83

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 06241	EWING, DIANE	April 2026	Stipend Mileage	484.00
2 00646	A-1 PETROLEUM	7255650-042026	propane	786.63
3 00428	AT&T MOBILITY	287301202539x05 042026	PHONE	265.07
4 06055	CASHMERE VALLEY BANK	APRIL 2026	STAMPS/OPERATIONAL	358.03
5 03365	CENTURY LINK	333102627 042026	PHONE	124.98
6 00283	EASTON WATER DISTRICT	019 05022026	WATER	42.60
7 02415	LIFE ASSIST	2111123	SUPPLIES	1,057.23
8 01571	MEEHAN, PHILLIP	APRIL 2026	STIPEND	833.34
9 02669	PUGET SOUND ENERGY	200024105278 04132026	POWER	269.49
10 01792	VFIS	240732134	YEARLY INSURANCE	10,746.00
11 05863	WA ST DEPT OF TRANSPORTATION	FB91122110261 043026	FUEL	168.79
12 00023	WASTE MANAGEMENT CORPORATE SVC	0917804-1815-7	GARBAGE	169.67

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.