District Financial Portal

Submitter Information

Submitter Name *
chris helgeson

Agency *
Fire District #3

Submitter Role *
Secretary

Action *
Issue Warrants

Issue Warrants

Fund *
637 010: Fire District #3 - General Fund

Warrant Register * (?)
Scan2026-06-09_150751.pdf 442.42KB

Warrant Type *
- Accounts Payable (AP) (selected)
- Payroll (PY)

Warrant Delivery *
- Mail
- Pick-up (selected)

Warrant Approval Date *
6/8/2026

Transaction Date * (?)
6/12/2026

Number of Warrants (?)
12

Warrant Total *
$ 6,618.86

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00428	AT&T MOBILITY	2539x06042026	PHONE	265.07
2	D0053	BRENNING, TONI	051626	TRAINING	420.93
3	06055	CASHMERE VALLEY BANK	060726	SUPPLIES	237.19
4	09628	CROSSROAD GARAGE LLC	1STREPAIRINVOICE	REPAIRS	1,804.71
5	06241	EWING, DIANE	MAY 2026	STIPEND	400.00
6	06241	EWING, DIANE	MAY 2026	MILEAGE	54.23
7	00283	EASTON WATER DISTRICT	019-053126	WATER	43.53
8	00358	LN CURTIS & SONS	INV1071431	5 GALLON PAIL PHOS	1,001.45
9	01589	MCLAUGHLIN, CINDY	MAY 2026	TRAINING	271.55
10	01571	MEEHAN, PHILLIP	MAY 2026	STIPEND	833.34
11	D0266	MES	IN2496084	COMPRESSOR SERVICE	573.09
12	02669	PUGET SOUND ENERGY	5278 - 06022026	POWER	183.52
13	01023	WA STATE ASSOC FIRE CHIEFS	ER2026-889	EVIP TRAINING	82.35
14	00023	WASTE MANAGEMENT CORPORATE SVC	0921506-1815-2	GARBAGE	322.60

15	03365	CENTURY LINK	052026 333102627	PHONE	125.30

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.