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 * (?)
june f3 vouchers 2026.pdf 619.77KB

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

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

Warrant Approval Date *
7/13/2026

Transaction Date * (?)
7/17/2026

Number of Warrants (?)
5

Warrant Total *
$ 6,213.58

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00428	AT&T MOBILITY	06/26 phone	TELEPHON	265.07
2	06055	CASHMERE VALLEY BANK	06/26 CVB	MISC	722.36
3	03365	CENTURY LINK	06/26 CENTURYLINK	PHONE	156.76
4	00358	LN CURTIS & SONS	INVOICE	INVOICE	1,120.91
5	06241	EWING, DIANE	STIPEND 0626	MILEAGE	1,034.23
6	03321	WA DEPT OF NATURAL RESOURCES	INVOICE	INVOICE	682.60
7	00283	EASTON WATER DISTRICT	06/2026 019	WATER	43.70
8	07148	ISPYFIRE	YEARLY 2026	INVOICE	579.41
9	00088	MOUNTAIN AUTO PARTS INC	INVOICE	INVOICE	61.83
10	01571	MEEHAN, PHILLIP	STIPEND JUNE 2026	STIPEND	1,250.00
11	02669	PUGET SOUND ENERGY	POWER 0626	POWER	296.71

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.