District Financial Portal

Submitter Information

Submitter Name *
Phillip Meehan

Agency *
Fire District #3

Submitter Role *
Secretary

Action *
Issue Warrants

Issue Warrants

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

Warrant Register * (?)
august fire 3 vouchers.pdf 321.55KB

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

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

Warrant Approval Date *
8/10/2026

Transaction Date * (?)
8/14/2026

Number of Warrants (?)
15

Warrant Total *
$ 13,566.24

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00428	AT&T MOBILITY	287301202539x08 042026	phone	264.87
2	00522	BOARD FOR VOLUNTEER FIREMEN	2022-2026	RETIREMENT	7,386.40
3	06055	CASHMERE VALLEY BANK	JUNE/JULY2026	MISC	2,665.33
4	03365	CENTURY LINK	2627-072026	PHONE	32.22
5	06241	EWING, DIANE	JULY 26 STIPEND	STIPEND	600.00
6	06241	EWING, DIANE	JULY 26 MILEAGE	MILEAGE	59.23
7	00283	EASTON WATER DISTRICT	019-07312026	WATER	59.71
8	02415	LIFE ASSIST	2173205	SUPPLIES	657.65
9	01571	MEEHAN, PHILLIP	JULY 26 STIPEND	STIPEND	1,250.00
10	02669	PUGET SOUND ENERGY	5278-08032026	POWER	49.89
11	05863	WA ST DEPT OF TRANSPORTATION	FB91122101271	FUEL	388.01
12	00023	WASTE MANAGEMENT CORPORATE SVC	0928604-1815-8	GARBAGE	152.93

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.