

# District Financial Portal

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## Submitter Information

**Submitter Name \***

chris helgeson

**Agency \***

Fire District #3

**Submitter Role \***

Chief

**Action \***

Request Transfers

## Transfer Funds

**Transaction Date \***

02/12/26

**From Fund \***

637 020: Fire District #3 - Capital Aquisition/Im

**To Fund \***

637 010: Fire District #3 - General Fund

**Amount \***

\$ 35,000.00

## Comments

TRANSFER TO COVER EXPENDITURES NO JANUARY INFO  
AVAILABLE FOR TOTAL IN ACCOUNT

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.