

District Financial Portal

Submitter Information

Submitter Name *

chris helgeson

Agency *

Fire District #3

Submitter Role *

Secretary

Action *

Request Transfers

Transfer Funds

Transaction Date *

05/29/26

From Fund *

637 010: Fire District #3 - General Fund

To Fund *

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

Amount *

\$ 35,000.00

Comments

to fix error from February. 637-020 should have a zero balance after transfer.

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.