

District Financial Portal

Submitter Information

Submitter Name *

chris helgeson

Submitter Role *

Secretary

Agency *

Fire District #3

Action *

Issue Warrants

Issue Warrants

Fund *

637 010: Fire District #3 - General Fund

Warrant Register * (?)

cross roads signed voucher.pdf

265.04KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/22/2026

Transaction Date * (?)

6/26/2026

Number of Warrants (?)

1

Warrant Total *

\$ 16,333.28

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 09628	CROSSROAD GARAGE LLC	RO12568	TRUCK REPAIRS	16,333.28

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.