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 * (?)
kcfd3.pdf 321.81KB

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

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

Warrant Approval Date *
8/4/2026

Transaction Date * (?)
8/7/2026

Number of Warrants (?)
1

Warrant Total *
$ 6,062.43

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0152	ELK POINT SERVICE & REPAIR LLC	072926 STATE	REPAIRS	6,062.43

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.