

# District Financial Portal

## Submitter Information

**Submitter Name \***

Diane Ewing

**Agency \***

Water District #3

**Submitter Role \***

Secretary

**Action \***

Request Transfers

## Transfer Funds

**Transaction Date \***

09/17/25

**From Fund \***

666 010: Water District #3 Easton - Maintenance

**To Fund \***

666 030: Water District #3 Easton - 1972 & 1996 BD

**Amount \***

\$ 1,840.00

**From Fund \***

666 010: Water District #3 Easton - Maintenance

**To Fund \***

666 050: Water District #3 Easton - Reserve

**Amount \***

\$ 165.00

**From Fund \***

666 010: Water District #3 Easton - Maintenance

**To Fund \***

666 031: Water District #3 Easton - Meter Project

**Amount \***

\$ 1,467.00

## Comments

transfers september 2025

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.