

# District Financial Portal

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## Submitter Information

**Submitter Name \***

Jessica Wallace

**Agency \***

Cascade Irrigation District

**Submitter Role \***

Administrative Assistant

**Action \***

Request Transfers

## Transfer Funds

**Transaction Date \***

09/26/25

**From Fund \***

631 021: Cascade Irrigation - Construction Fund

**To Fund \***

631 010: Cascade Irrigation - Non Pressurized

**Amount \***

\$ 26,995.50

## Comments

This amount reflects two invoices that have already been paid: \$21,969 to PUD on 10/14/24 and \$5,026.50 to Richard Corkins on 2/14/25.

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.