

# District Financial Portal

## Submitter Information

**Submitter Name \***

Jessica Wallace

**Agency \***

Cascade Irrigation District

**Submitter Role \***

Administrative Assistant

**Action \***

Request Transfers

## Transfer Funds

**Transaction Date \***

10/16/25

**From Fund \***

631 014: Cascade Irrigation - Pressurized

**To Fund \***

631 010: Cascade Irrigation - Non Pressurized

**Amount \***

\$ 150,000.00

**From Fund \***

631 035: Cascade Irrigation - LID #3 Pioneer/Hannah

**To Fund \***

631 014: Cascade Irrigation - Pressurized

**Amount \***

\$ 9,413.84

**From Fund \***

631 036: Cascade Irrigation - LID #6 Idaho Point

**To Fund \***

631 014: Cascade Irrigation - Pressurized

**Amount \***

\$ 904.46

**From Fund \***

631 037: Cascade Irrigation - LID #8 Bender

**To Fund \***

631 014: Cascade Irrigation - Pressurized

**Amount \***

\$ 9,537.44

## Comments

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.