

# District Financial Portal

## Submitter Information

**Submitter Name \***

Dina Yook

**Submitter Role \***

Finance Officer

**Agency \***

Fire District #2

**Action \***

Request Transfers

## Transfer Funds

**Transaction Date \***

06/30/26

**From Fund \***

636 010: Fire District #2 - General Fund

**To Fund \***

636 011: Fire District #2 - EMS

**Amount \***

\$ 154.34

## Comments

Reported \$154.34 in the revenue submission for 05/27/26 in the wrong Fund

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.