

# District Financial Portal

## Submitter Information

**Submitter Name \***

Katherine Renton

**Agency \***

Easton School Dist #28

**Submitter Role \***

Finance Officer

**Action \***

Issue Warrants

**Your Access** View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



| Request | Submitted | Requester        | Type           | Fund   | Total     | Status   | Reviewed  |
|---------|-----------|------------------|----------------|--------|-----------|----------|-----------|
| 165971  | 7/15/2025 | Katherine Renton | Issue Warrants | 652010 | 65,821.16 | Pending  |           |
| 165963  | 7/15/2025 | Katherine Renton | Issue Warrants | 652020 | 5,985.13  | Pending  |           |
| 163950  | 6/25/2025 | Katherine Renton | Issue Warrants | 652010 | 49,363.85 | Approved | 6/25/2025 |
| 163815  | 6/24/2025 | Katherine Renton | Issue Warrants | 652010 | 31,675.31 | Approved | 6/25/2025 |

## Issue Warrants

**Fund \***

652 040: School District #28 Easton - Capital Projects

**Warrant Register \* (?)**

CP 7-18-25.pdf

2.55KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Approval Date \***

7/18/2025

**Transaction Date \* (?)**

7/18/2025

**Warrant Total \***

\$ 4,264.56

## 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.