

# District Financial Portal

## Submitter Information

**Submitter Name \***

Katherine Renton

**Agency \***

Easton School Dist #28

**Submitter Role \***

Finance Officer

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

652 040: School District #28 Easton - Capital Projects

**Warrant Register \* (?)**

CP 2-20-26.pdf

2.55KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

2/18/2026

**Transaction Date \* (?)**

2/20/2026

**Warrant Total \***

\$ 8,918.18

## 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.