

District Financial Portal

Submitter Information

Submitter Name *

Katherine Renton

Agency *

Easton School Dist #28

Submitter Role *

Finance Officer

Action *

Request Disbursements

Disbursements

Please select "Treasurer Action Required" as the Handling option only if the action will be initiated by the Treasurer's Office, such as transactions between district accounts to or from the County bank account. Please select "Automatic Bank Transfer" for transactions that you set yourself, such as an IRS payment.

Fund *	Type *	Note (optional)	Handling *	Date *	Amount *
652 010: School District #28 Easton - General Fund	Federal Payroll Tax	URGENT-MOVE TO 7451	Treasurer Action Required	4/7/2026	\$ 602.83

Disbursements Total

\$ 602.83

Comments

PER KRISTEN-REQUEST DIBURSE DATE FOR 4/6/26
THANK YOU SO MUCH!

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.