

# District Financial Portal

## Submitter Information

**Submitter Name \***

Nicole Courtney

**Agency \***

Easton School Dist #28

**Submitter Role \***

External Business Manager

**Action \***

Request Transfers

## Transfer Funds

**Transaction Date \***

05/26/26

**From Fund \***

652 010: School District #28 Easton - General Fund

**To Fund \***

652 020: School District #28 Easton - ASB

**Amount \***

\$ 183.00

## Comments

URGENT -Transferring \$183 out of the GF and into ASB. Receipt #143549 deposited into 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.