

District Financial Portal

Submitter Information

Submitter Name *

Nicole Courtney

Submitter Role *

External Business Manager

Agency *

Easton School Dist #28

Action *

Request Transfers

Transfer Funds

Transaction Date *

08/28/26

From Fund *

652 010: School District #28 Easton - General Fund

To Fund *

652 040: School District #28 Easton - Capital Projects

Amount *

\$ 100,000.00

Comments

Transfer \$100,000 from the GF to the CPF Fund. Resolution #2-2026.27 passed on 8/25/26

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.