

# District Financial Portal

## Submitter Information

**Submitter Name \***

Brenda McKee

**Agency \***

Thorp School Dist #400

**Submitter Role \***

Finance Officer

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

653 040: School District #400 Thorp - Capital Projects

**Warrant Register \* (?)**

SEPTEMBER 2025 CPF WARRANTS.pdf 76.43KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Approval Date \***

9/30/2025

**Transaction Date \* (?)**

9/30/2025

**Warrant Total \***

\$ 85,985.68

## 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.