

District Financial Portal

Submitter Information

Submitter Name *

Tracey Finch

Agency *

Thorp Cemetery District #1

Submitter Role *

Clerk

Action *

Issue Warrants

Issue Warrants

Fund *

663 010: Cemetery District #1 Thorp - General

Warrant Register * (?)

payroll2025-10.pdf

37.98KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

10/9/2025

Transaction Date * (?)

10/31/2025

Number of Warrants (?)

2

Warrant Total *

\$ 916.35

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	03546	DAVIS, TODD	10-1	payroll	381.82
2	02456	FINCH, TRACEY	10-2	payroll	534.53

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.