

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 * (?)

payroll2026-2.pdf

30.76KB

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

2/12/2026

Transaction Date * (?)

2/27/2026

Number of Warrants (?)

1

Warrant Total *

\$ 534.00

| Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|---------------|-------------|-----------------------|------------------|
| 1 02456 | FINCH, TRACEY | 2-1 | payroll | 534.00 |

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.