

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 * (?)

payroll2026-3.pdf

231.17KB

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

3/12/2026

Transaction Date * (?)

3/31/2026

Number of Warrants (?)

1

Warrant Total *

\$ 534.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02456	FINCH, TRACEY	3-1	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.