

# 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 \* (?)**

payroll2026-4.pdf

224.47KB

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

4/9/2026

**Transaction Date \* (?)**

4/30/2026

**Number of Warrants (?)**

2

**Warrant Total \***

\$ 915.46

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	02456	FINCH, TRACEY	4-1-PR2026	PAYROLL	534.01
2	03546	DAVIS, TODD	4-2-PR2026	PAYROLL	381.45

## 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.