

# District Financial Portal

## Submitter Information

**Submitter Name \***

Brenda McKee

**Submitter Role \***

Finance Officer

**Agency \***

Thorp School Dist #400

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

653 040: School District #400 Thorp - Capital Projects

**Warrant Register \*** (?)

JUNE 26 CPF WARRANTS.pdf

70.21KB

**Warrant Type \***

☒ Accounts Payable (AP)

☐ Payroll (PY)

**Warrant Approval Date \***

6/23/2026

**Transaction Date \*** (?)

6/30/2026

**Warrant Total \***

\$ 9,639.70

## 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.