

District Financial Portal

Submitter Information

Submitter Name *

Tracey Finch

Submitter Role *

Clerk

Agency *

Thorp Cemetery District #1

Action *

Issue Warrants

Issue Warrants

Fund *

663 010: Cemetery District #1 Thorp - General

Warrant Register * (?)

payroll2026-7.pdf

30.06KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/9/2026

Transaction Date * (?)

7/31/2026

Number of Warrants (?)

2

Warrant Total *

\$ 1,296.86

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	7-1-PR26	PAYROLL	534.01
2	03546	DAVIS, TODD	7-2-PR26	PAYROLL	762.85

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.