

# District Financial Portal

## Submitter Information

**Submitter Name \***

Brenda McKee

**Submitter Role \***

Finance Officer

**Agency \***

Thorp School Dist #400

**Action \***

Request Transfers

## Transfer Funds

**Transaction Date \***

08/14/26

**From Fund \***

653 040: School District #400 Thorp - Capital Projects

**To Fund \***

653 050: School District #400 Thorp - Transportation

**Amount \***

\$ 56,931.89

## Comments

Transfer to cover warrants issued from Transportation Fund that should have been issued from Capital Projects Fund

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.