

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* (?)

VENDOR2025-10.pdf

36.42KB

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

10/9/2025

Transaction Date* (?)

10/15/2025

Number of Warrants (?)

6

Warrant Total *

\$ 944.80

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	10-1	phone	20.00
2	02669	PUGET SOUND ENERGY	10-2	power	11.98
3	06104	UNITED STATES TREASURY	10-3	3rd qt taxes	650.25
4	00003	DEPARTMENT OF LABOR & INDUSTRY	10-4	3rd qt taxes	175.28
5	00520	EMPLOYMENT SECURITY DEPT PFML	10-5	3rd qt taxes	22.31
6	00091	CENTRAL NURSERY INC	10-6	blow out sprinklers	64.98

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.