

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* (?)

VENDOR2026-1.pdf

35.74KB

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

1/8/2026

Transaction Date* (?)

1/14/2026

Number of Warrants (?)

5

Warrant Total *

\$ 431.51

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	1-1	phone	30.00
2	06104	UNITED STATES TREASURY	1-2	quarterly	331.50
3	00520	EMPLOYMENT SECURITY DEPT PFML	1-3	quarterly	17.72
4	02669	PUGET SOUND ENERGY	1-4	power	10.21
5	D0009	L & I	1-5	quarterly	42.08

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.