

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 * (?)

VENDOR2026-2.pdf

33.09KB

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

2/12/2026

Transaction Date * (?)

2/18/2026

Number of Warrants (?)

3

Warrant Total *

\$ 160.21

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	2-1	PHONE	30.00
2	02669	PUGET SOUND ENERGY	2-2	POWER	10.21
3	09476	THORP COMMUNITY CHURCH	2-3	RENT	120.00

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.