

# 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\* (?)**

VENDOR2026-3.pdf

252.07KB

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

3/12/2026

**Transaction Date\* (?)**

3/18/2026

**Number of Warrants (?)**

5

**Warrant Total \***

\$ 1,227.11

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	02456	FINCH, TRACEY	3-1	phone	30.00
2	00050	KITTITAS CO TREASURER	3-2	taxes	50.29
3	02669	PUGET SOUND ENERGY	3-3	power	10.21
4	02513	KITTITAS CO AUDITOR- RECORDING	3-4	election fees	636.61
5	A7627	LIBERTY MUTUAL	3-5	insurance	500.00

## 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.