

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* (?)

VENDOR2026-4.pdf

258.22KB

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

4/9/2026

Transaction Date* (?)

4/15/2026

Number of Warrants (?)

6

Warrant Total *

\$ 463.08

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	4-1	phone	30.00
2	02669	PUGET SOUND ENERGY	4-2	power	10.21
3	00003	DEPARTMENT OF LABOR & INDUSTRY	4-3	qt 1	16.91
4	06104	UNITED STATES TREASURY	4-4	qt 1	267.75
5	00520	EMPLOYMENT SECURITY DEPT PFML	4-5	qt1	14.12
6	02163	PAPE MACHINERY INC	4.6	tractor oil change	124.09

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.