

District Financial Portal

Submitter Information

Submitter Name *

Tracey Finch

Submitter Role *

Clerk

Agency *

Thorp Cemetery District #1

Action *

Issue Warrants

Issue Warrants

Fund *

663 010: Cemetery District #1 Thorp - General

Warrant Register * (?)

VENDOR2026-6.pdf

34.48KB

Warrant Type *

- ☒ Accounts Payable (AP)
☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

6/11/2026

Transaction Date * (?)

6/17/2026

Number of Warrants (?)

5

Warrant Total *

\$ 352.85

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	6-1-AP26	PHONE	30.00
2	00121	JOHN DEERE FINANCIAL	6-2-AP26	PARTS	36.91
3	D0005	MIDSTATE CO-OP IRRIGATION	6-3-AP26	GAS	110.76
4	00251	US POSTAL SERVICE	6-4-AP26	MAIL BOX	78.00
5	02669	PUGET SOUND ENERGY	6-5-AP26	POWER	97.18

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.