

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 * (?)

VENDOR2026-7.pdf

36.32KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/9/2026

Transaction Date * (?)

7/15/2026

Number of Warrants (?)

6

Warrant Total *

\$ 1,044.54

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	7-1-AP26	PHONE	30.00
2	02669	PUGET SOUND ENERGY	7-2-AP26	POWER	130.20
3	D0005	MIDSTATE CO-OP IRRIGATION	7-3-AP26	SUPPLIES	106.76
4	00003	DEPARTMENT OF LABOR & INDUSTRY	7-4-AP26	TAXES	160.14
5	06104	UNITED STATES TREASURY	7-5-AP26	TAXES	586.50
6	00520	EMPLOYMENT SECURITY DEPT PFML	7-6-AP26	TAXES	30.94

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.