

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 * (?)

VENDOR2026-8.pdf

34.61KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

8/13/2026

Transaction Date * (?)

8/19/2026

Number of Warrants (?)

3

Warrant Total *

\$ 203.29

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02456	FINCH, TRACEY	8-1-AP26	PHONE	30.00
2	02669	PUGET SOUND ENERGY	8-2-AP26	POWER	124.16
3	D0005	MIDSTATE CO-OP IRRIGATION	8-3-AP26	GAS	49.13

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.