

District Financial Portal

Submitter Information

Submitter Name *

Tracey Finch

Agency *

Thorp Cemetery District #1

Submitter Role *

Clerk

Action *

Issue Warrants

Your Access View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
156417	4/10/2025	Tracey Epenesa	Issue Warrants	663010	916.35	Approved	4/23/2025
156416	4/10/2025	Tracey Epenesa	Issue Warrants	663010	824.81	Approved	4/15/2025
153601	3/14/2025	Tracey Epenesa	Issue Warrants	663010	534.53	Approved	3/24/2025
153602	3/14/2025	Tracey Epenesa	Issue Warrants	663010	70.50	Approved	3/18/2025
151767	2/26/2025	Tracey Epenesa	Issue Warrants	663010	534.53	Approved	2/26/2025

Issue Warrants

Fund *

663 010: Cemetery District #1 Thorp - General

Warrant Register * (?)

VENDOR2025-5.pdf

235.11KB

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

5/8/2025

Transaction Date * (?)

5/14/2025

Number of Warrants (?)

3

Warrant Total *

\$ 388.31

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02456	FINCH, TRACEY	5-1	TRACEY PHONE REINBURSEMENT	20.00
2 02669	PUGET SOUND ENERGY	5-2	POWER BILL	10.21
3 D0005	MIDSTATE CO-OP IRRIGATION	5-3	GAS/ SPRINKLERS	358.10

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.