

# 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
159427	5/9/2025	Tracey Epenesa	Issue Warrants	663010	388.31	Approved	5/9/2025
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 \* (?)**

payroll2025-5.pdf

245.52KB

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

5/8/2025

**Transaction Date \* (?)**

5/30/2025

**Number of Warrants (?)**

2

**Warrant Total \***

\$ 1,298.15

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02456	FINCH, TRACEY	5-1	payroll	534.53
2 03546	DAVIS, TODD	5-2	payroll	763.62

## 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.