

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

To update or request additional access, go to [DFP Request Access](#)

Issue Warrants

Initiate and Redeem Investments

None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
160685	5/21/2025	Tracey Epenesa	Issue Warrants	663010	1,298.15	Approved	5/21/2025
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 * (?)

VENDOR2025-6.pdf

257.58KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/12/2025

Transaction Date * (?)

6/18/2025

Number of Warrants (?)

5

Warrant Total *

\$ 262.17

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02456	FINCH, TRACEY	6-2025-1	phone	20.00
2 00121	JOHN DEERE FINANCIAL	6-2025-2	mower parts	104.20
3 D0005	MIDSTATE CO-OP IRRIGATION	6-2025-3	gas	8.73
4 00251	US POSTAL SERVICE	6-2025-4	mail box	72.00

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.