

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 |
|---------|-----------|----------------|----------------|--------|----------|----------|-----------|
| 162964 | 6/12/2025 | Tracey Epenesa | Issue Warrants | 663010 | 262.17 | Approved | 6/16/2025 |
| 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 * (?)

payroll2025-6.pdf

225.39KB

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

6/12/2025

Transaction Date * (?)

6/30/2025

Number of Warrants (?)

2

Warrant Total *

\$ 1,298.15

| Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|---------------|-------------|-----------------------|------------------|
| 1 02456 | FINCH, TRACEY | 6-1 | payroll | 534.53 |
| 2 03546 | DAVIS, TODD | 6-2 | 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.