

District Financial Portal

Submitter Information

Submitter Name *

Tracey Finch

Submitter Role *

Clerk

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](#)

Agency *

Thorp Cemetery District #1

Action *

Issue Warrants

☐ Issue Warrants

☐ Initiate and Redeem Investments

☐ None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
165633	7/10/2025	Tracey Epenesa	Issue Warrants	663010	1,012.90	Approved	7/11/2025
163519	6/19/2025	Tracey Epenesa	Issue Warrants	663010	1,298.15	Approved	6/20/2025
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 * (?)

payroll2025-7.pdf

230.3KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/10/2025

Transaction Date * (?)

7/31/2025

Number of Warrants (?)

2

Warrant Total *

\$ 1,298.15

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02456	FINCH, TRACEY	7-1	PAYROLL	534.53
2 03546	DAVIS, TODD	7-2	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.