

# 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
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## Issue Warrants

**Fund \***

663 010: Cemetery District #1 Thorp - General

**Warrant Register \*** (?)

payroll2025-8.pdf

32.02KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Delivery \***

- Mail
- Pick-up

**Warrant Approval Date \***

8/14/2025

**Transaction Date \*** (?)

8/29/2025

**Number of Warrants** (?)

2

**Warrant Total \***

\$ 1,298.15

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 03546	DAVIS, TODD	8-1	payroll	763.62
2 02456	FINCH, TRACEY	8-2	payroll	534.53

## 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.