

District Financial Portal

Submitter Information

Submitter Name *

DANAE CRAMER

Agency *

Fire District #2

Submitter Role *

Finance Officer

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
162675	6/10/2025	DANAE CRAMER	Issue Warrants	636011	22,383.29	Pending	
162674	6/10/2025	DANAE CRAMER	Issue Warrants	636010	44,890.89	Pending	
160788	5/21/2025	Manda Beckett	Issue Warrants	636011	40,521.08	Approved	5/22/2025
160787	5/21/2025	Manda Beckett	Issue Warrants	636010	116,280.21	Approved	5/22/2025
159222	5/7/2025	Manda Beckett	Issue Warrants	636041	31,422.21	Approved	5/7/2025
159219	5/7/2025	Manda Beckett	Issue Warrants	636020	24,187.90	Approved	5/7/2025
159171	5/7/2025	Manda Beckett	Issue Warrants	636011	20,820.92	Approved	5/7/2025
159152	5/7/2025	Manda Beckett	Issue Warrants	636010	80,964.30	Approved	5/7/2025
157857	4/24/2025	Manda Beckett	Issue Warrants	636011	40,161.97	Approved	4/28/2025
157855	4/24/2025	Manda Beckett	Issue Warrants	636010	113,966.83	Approved	4/24/2025

Issue Warrants

Fund *

636 020: Fire District #2 - Construction

Warrant Register * (?)

020 CON AP APPROVAL.pdf

27.89KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/12/2025

Transaction Date * (?)

6/13/2025

Number of Warrants (?)

3

Warrant Total *

\$ 857.86

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00406	COPY SHOP THE	250605001	JUNE AP	173.76
2 04459	IML SECURITY SUPPLY	250605002	JUNE AP	553.46

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.