

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

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
162696	6/10/2025	DANAE CRAMER	Issue Warrants	636041	104,390.18	Approved	6/11/2025
162676	6/10/2025	DANAE CRAMER	Issue Warrants	636020	857.86	Approved	6/11/2025
162675	6/10/2025	DANAE CRAMER	Issue Warrants	636011	22,383.29	Approved	6/10/2025
162674	6/10/2025	DANAE CRAMER	Issue Warrants	636010	44,890.89	Approved	6/10/2025
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

## Issue Warrants

**Fund \***

636 010: Fire District #2 - General Fund

**Warrant Register \* (?)**

010 GEN Special Payroll.pdf

28.46KB

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

6/18/2025

**Transaction Date \* (?)**

6/23/2025

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 86.45

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00765	EMPLOYMENT SECURITY DEPT	250609001	JUNE SPECIAL PAYROLL	86.45

## 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.