

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
163449	6/18/2025	DANAE CRAMER	Issue Warrants	636010	86.45	Approved	6/18/2025
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

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

2025-07-01 GEN Warrant Register.pdf 23.51KB

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

6/25/2025

Transaction Date * (?)

7/1/2025

Number of Warrants (?)

10

Warrant Total *

\$ 118,069.03

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07764	BURGOYNE, KADE	250701009	Payroll	888.86
2 07584	CIRAULO, SCOTT	250701012	Payroll	46.50

3	D0088	CLERF, PAT	250701013	Payroll	293.13
4	08207	MACK, GREYSEN	250701030	Payroll	1,271.72
5	A5299	O'NEILL, NEIL	250701037	Payroll	146.50
6	00116	OGAN, ROSS	250701038	Payroll	293.13
7	D0092	PETTIT, JERALD	250701041	Payroll	439.46
8	01683	AFLAC	250701054	Payroll	1,021.97
9	00765	EMPLOYMENT SECURITY DEPT	250701055	Payroll	3,672.84
10	08235	IAFF MERP TRUST OFFICE	250701057	Payroll	5,600.00
11	00642	TRUSTEED PLANS SERVICE CORP	250701058	Payroll	78,596.60
12	00003	DEPARTMENT OF LABOR & INDUSTRY	250701001	Payroll	24,627.32
13	07378	EMPLOYMENT SECURITY DEPARTMENT	250701056	Payroll	1,171.00

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.