

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 |
|---------|-----------|---------------|----------------|--------|------------|----------|-----------|
| 164040 | 6/25/2025 | DANAE CRAMER | Issue Warrants | 636010 | 118,069.03 | Approved | 6/26/2025 |
| 164050 | 6/25/2025 | DANAE CRAMER | Issue Warrants | 636011 | 42,205.57 | Approved | 6/26/2025 |
| 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 |

Issue Warrants

Fund *

636 011: Fire District #2 - EMS

Warrant Register * (?)

7.9.25 PR Voucher Approval.pdf

47.92KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

7/7/2025

Transaction Date * (?)

7/9/2025

Number of Warrants (?)

5

Warrant Total *

\$ 177.13

| Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|--------------------------|-------------|-----------------------|------------------|
| 1 00765 | EMPLOYMENT SECURITY DEPT | 250704001 | Fire 2 - PY - 7/9/25 | 177.13 |

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.