

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

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

Issue Warrants

Initiate and Redeem Investments

None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
165348	7/9/2025	DANAE CRAMER	Issue Warrants	636011	106,195.44	Pending	
165335	7/9/2025	DANAE CRAMER	Issue Warrants	636010	98,559.66	Pending	
165294V	7/8/2025	Chelsey Pedersen	Void Warrants	636010	-1,000.00	Pending	
165294R	7/8/2025	Chelsey Pedersen	Issue Warrants	636010	1,000.00	Pending	
164953	7/7/2025	DANAE CRAMER	Issue Warrants	636011	177.13	Approved	7/7/2025
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

Issue Warrants

Fund *

636 020: Fire District #2 - Construction

Warrant Register * (?)

4617_001.pdf

25.27KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

7/11/2025

Transaction Date * (?)

7/11/2025

Number of Warrants (?)

1

Warrant Total *

\$ 1,499.05

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04459	IML SECURITY SUPPLY	250707001	Fire 2 - AP - 7/11/25	1,499.05

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.