

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
165349	7/9/2025	DANAE CRAMER	Issue Warrants	636020	1,499.05	Pending	
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

Issue Warrants

Fund *

636 041: Fire District #2 - Equipment Replacement

Warrant Register * (?)

4618_001.pdf

33.05KB

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 (?)

5

Warrant Total *

\$ 6,398.62

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00045	ARNOLDS RANCH & HOME	250708001	Fire 2 - AP - 7/11/25	207.37
2 05929	FAST LANE SIGNS	250708002	Fire 2 - AP - 7/11/25	1,219.60

3	00358	LN CURTIS & SONS	250708003	Fire 2 - AP - 7/11/25	1,272.49
4	01972	SEAWESTERN	250708004	Fire 2 - AP - 7/11/25	3,601.55
5	01022	US BANK-BANKCARD DIVISION	250708005	Fire 2 - AP - 7/11/25	97.61

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.