

# District Financial Portal

## Submitter Information

**Submitter Name \***

Damman School District No. 7

**Agency \***

Damman School Dist #7

**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
---------	-----------	-----------	------	------	-------	--------

## Issue Warrants

**Fund \***

651 010: School District #7 Damman - General Fund

**Damman Warrant File \***

2025-06-10 issue.TXT

3.18KB

**Warrant Register \* (?)**

2025-06 Voucher Transmittal.pdf

59.05KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

6/10/2025

**Transaction Date \* (?)**

6/12/2025

**Warrant Total \***

\$ 14,654.71

## 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.