

# District Financial Portal

## Submitter Information

**Submitter Name \***

DANAE CRAMER

**Agency \***

Fire District #2

**Submitter Role \***

Finance Officer

**Action \***

Request Transfers

**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
165349	7/9/2025	DANAE CRAMER	Issue Warrants	636020	1,499.05	Approved	7/9/2025
165351	7/9/2025	DANAE CRAMER	Issue Warrants	636041	6,398.62	Approved	7/9/2025
165348	7/9/2025	DANAE CRAMER	Issue Warrants	636011	106,195.44	Approved	7/9/2025
165335	7/9/2025	DANAE CRAMER	Issue Warrants	636010	98,559.66	Approved	7/9/2025
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

## Transfer Funds

**From Fund \***

636 041: Fire District #2 - Equipment Replacement

**To Fund \***

636 011: Fire District #2 - EMS

**Transaction Date \***

7/16/2025

**Transfer Amount \***

\$ 572.76

## Comments

Original transaction 5/8 posted to wrong fund. Correction 6/11 duplicated the posting rather than correcting. Transfer to correct fund posting.

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.