

# 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
165760	7/14/2025	DANAE CRAMER	Transfer Funds	636011	572.76	Approved	7/14/2025
165760	7/14/2025	DANAE CRAMER	Transfer Funds	636041	-572.76	Approved	7/14/2025
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

## Issue Warrants

**Fund \***

636 010: Fire District #2 - General Fund

**Warrant Register \* (?)**

2025-07-22 GEN Payroll Warrant Register.pdf

170KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

7/22/2025

**Transaction Date \* (?)**

7/25/2025

**Number of Warrants (?)**

4

**Warrant Total \***

\$ 338.21

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00003	DEPARTMENT OF LABOR & INDUSTRY	250709001	Fire 2 - PY - 7/25/25	76.95

2	00765	EMPLOYMENT SECURITY DEPT	250709002	Fire 2 - PY - 7/25/25	52.91
3	07378	EMPLOYMENT SECURITY DEPARTMENT	250709003	Fire 2 - PY - 7/25/25	33.35
4	08235	IAFF MERP TRUST OFFICE	250709004	Fire 2 - PY - 7/25/25	175.00

### 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.