

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
166750	7/22/2025	DANAE CRAMER	Disbursement	636010	799.26	Approved	7/28/2025
166748	7/22/2025	DANAE CRAMER	Issue Warrants	636010	338.21	Approved	7/22/2025
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

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

2025-08-01 GEN Register.pdf

20.6KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

7/28/2025

Transaction Date * (?)

8/1/2025

Number of Warrants (?)

15

Warrant Total *

\$ 126,405.41

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01683	AFLAC	250801001	Fire 2 - PY - 8/1/25	1,021.97

2	00003	DEPARTMENT OF LABOR & INDUSTRY	250801002	Fire 2 - PY - 8/1/25	20,676.42
3	00765	EMPLOYMENT SECURITY DEPT	250801003	Fire 2 - PY - 8/1/25	3,928.60
4	07378	EMPLOYMENT SECURITY DEPARTMENT	250801004	Fire 2 - PY - 8/1/25	1,342.85
5	08235	IAFF MERP TRUST OFFICE	250801005	Fire 2 - PY - 8/1/25	5,250.00
6	00642	TRUSTEED PLANS SERVICE CORP	250801006	Fire 2 - PY - 8/1/25	75,069.81
7	08277	BARRERA, AL DANIEL	250801008	Fire 2 - PY - 8/1/25	263.20
8	07764	BURGOYNE, KADE	250801014	Fire 2 - PY - 8/1/25	13,757.53
9	D0088	CLERF, PAT	250801018	Fire 2 - PY - 8/1/25	293.13
10	07584	CIRAULO, SCOTT	250801017	Fire 2 - PY - 8/1/25	339.66
11	08207	MACK, GREYSEN	250801036	Fire 2 - PY - 8/1/25	1,034.32
12	A5299	O'NEILL, NEIL	250801043	Fire 2 - PY - 8/1/25	293.07
13	00116	OGAN, ROSS	250801044	Fire 2 - PY - 8/1/25	293.07
14	D0092	PETTIT, JERALD	250801047	Fire 2 - PY - 8/1/25	292.92
15	09632	WEST, RICK	250803001	Fire 2 - PY - 8/1/25	2,548.86

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.