

# District Financial Portal

## Submitter Information

**Submitter Name \***

DANAE CRAMER

**Agency \***

Fire District #2

**Submitter Role \***

Finance Officer

**Action \***

Request Disbursements

**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
167215	7/28/2025	DANAE CRAMER	Issue Warrants	636011	38,831.72	Pending	
167213	7/28/2025	DANAE CRAMER	Issue Warrants	636010	126,405.41	Pending	
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

## Disbursements

Please select "Treasurer Action Required" as the Handling option only if the action will be initiated by the Treasurer's Office, such as transactions between district accounts to or from the County bank account. Please select "Automatic Bank Transfer" for transactions that you set yourself, such as an IRS payment.

<b>Fund *</b>	<b>Type *</b>	<b>Note (optional)</b>	<b>Handling *</b>	<b>Date *</b>	<b>Amount *</b>
636 010: Fire District #2 - General Fund	Federal Payroll Tax	8/1 Payroll	Automatic Bank Transfer	8/1/2025	\$ 71,675.46
636 011: Fire District #2 - EMS	Federal Payroll Tax	8/1 Payroll	Automatic Bank Transfer	8/1/2025	\$ 26,381.11

**Disbursements Total**

\$ 98,056.57

## 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.