

# 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 NoneTo update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
167223	7/28/2025	DANAE CRAMER	Disbursement	636011	26,381.11	Pending	
167223	7/28/2025	DANAE CRAMER	Disbursement	636010	71,675.46	Pending	
167213	7/28/2025	DANAE CRAMER	Issue Warrants	636010	126,405.41	Approved	7/29/2025
167215	7/28/2025	DANAE CRAMER	Issue Warrants	636011	38,831.72	Approved	7/28/2025
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

## Issue Warrants

**Fund\***

636 041: Fire District #2 - Equipment Replacement

**Warrant Register\* (?)**2025-08-04 041 EQU Special AP  
Register.pdf

79.46KB

**Warrant Type\***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery\***

- Mail  
 Pick-up

**Warrant Approval Date\***

7/30/2025

**Transaction Date\* (?)**

8/6/2025

**Number of Warrants (?)**

1

**Warrant Total\***

\$ 63,624.24

Vendor #*	Vendor Name*	Invoice #*	Invoice Description*	Invoice Amount*
1 02836	BRAUN NORTHWEST INC	250805001	Fire 2 - AP - 8/6/25	63,624.24

## 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.