

District Financial Portal

Submitter Information

Submitter Name *

DANAE CRAMER

Submitter Role *

Finance Officer

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](#)**Agency ***

Fire District #2

Action *

Issue Warrants

- Issue Warrants
- Initiate and Redeem Investments
- None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

636 041: Fire District #2 - Equipment Replacement

Warrant Register * (?)

2025-08-14 EQU AP Vouchers.pdf 5.53KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

8/14/2025

Transaction Date * (?)

8/15/2025

Number of Warrants (?)

1

Warrant Total *

\$ 87.48

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01972	SEAWESTERN	250808001	Fire 2 - AP - 8/15/25	87.48

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.