

# 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 \***

636 011: Fire District #2 - EMS

**Warrant Register \* (?)**

ems\_001.pdf

22.73KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Delivery \***

- Mail
- Pick-up

**Warrant Approval Date \***

8/14/2025

**Transaction Date \* (?)**

8/20/2025

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 43.39

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01022	US BANK-BANKCARD DIVISION	250809001	Fire 2 - AP - 8/20/25	43.39

## 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.