

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
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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.

Fund *	Type *	Note (optional)	Handling *	Date *	Amount *
636 010: Fire District #2 - General Fund	Dept of Revenue Tax	JULY 2025 USE TAX	Automatic Bank Transfer	8/25/2025	\$ 48.35
636 011: Fire District #2 - EMS	Dept of Revenue Tax	JULY 2025 USE TAX	Automatic Bank Transfer	8/25/2025	\$ 57.79
Disbursements Total					\$ 106.14

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.