

District Financial Portal

Submitter Information

Submitter Name *

DANAE CRAMER

Agency *

Fire District #2

Submitter Role *

Finance Officer

Action *

Request Disbursements

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 *
636 030: Fire District #2 - Station Bond	Bond Payment	KITTFIR214	Automatic Bank Transfer	12/1/2025	\$ 373,275.00
636 031: Fire District #2 - Station 21 Bond	Bond Payment	KITTFIR219	Automatic Bank Transfer	12/1/2025	\$ 270,701.40

Disbursements Total

\$ 643,976.40

Comments

12/1 BOND PAYMENTS FOR 636030 AND 636031

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.