District Financial Portal

Submitter Information

Submitter Name *
Sydney McBride

Agency *
Fire District #2

Submitter Role *
Manager

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 *
636 010: Fire District #2 - General Fund	Accounts Payable	AP batch 04 transfer to CVB	Treasurer Action Required	6/8/2026	$ 59,547.72
636 011: Fire District #2 - EMS	Accounts Payable	AP batch 04 transfer to CVB	Treasurer Action Required	6/8/2026	$ 71,756.34
636 041: Fire District #2 - Equipment Replacement	Accounts Payable	AP batch 04 transfer to CVB	Treasurer Action Required	6/8/2026	$ 1,161.88

Disbursements Total
$ 132,465.94

Comments

Please transfer to CVB for AP batch 04.06.2026 payment

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.