

District Financial Portal

Submitter Information

Submitter Name *

DANAE CRAMER

Agency *

Fire District #2

Submitter Role *

Finance Officer

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests ⬆

Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
160788	5/21/2025	Manda Beckett	Issue Warrants	636011	40,521.08	Approved	5/22/2025
160787	5/21/2025	Manda Beckett	Issue Warrants	636010	116,280.21	Approved	5/22/2025
159222	5/7/2025	Manda Beckett	Issue Warrants	636041	31,422.21	Approved	5/7/2025
159219	5/7/2025	Manda Beckett	Issue Warrants	636020	24,187.90	Approved	5/7/2025
159171	5/7/2025	Manda Beckett	Issue Warrants	636011	20,820.92	Approved	5/7/2025
159152	5/7/2025	Manda Beckett	Issue Warrants	636010	80,964.30	Approved	5/7/2025
157857	4/24/2025	Manda Beckett	Issue Warrants	636011	40,161.97	Approved	4/28/2025
157855	4/24/2025	Manda Beckett	Issue Warrants	636010	113,966.83	Approved	4/24/2025
156071	4/8/2025	Manda Beckett	Issue Warrants	636041	91,102.82	Approved	4/8/2025
156070	4/8/2025	Manda Beckett	Issue Warrants	636020	5,441.02	Approved	4/8/2025

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

010 GEN AP APPROVAL.pdf

1006.34KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/12/2025

Transaction Date * (?)

6/13/2025

Number of Warrants (?)

48

Warrant Total *

\$ 44,890.89

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	250603001	JUNE AP	4,768.81

2	05255	ARBOR CARE LAWN & PEST CONTROL	250603002	JUNE AP	517.95
3	00045	ARNOLDS RANCH & HOME	250603003	JUNE AP	352.11
4	00428	AT&T MOBILITY	250603004	JUNE AP	1,463.88
5	07182	BILKO TOWING LLC	250603005	JUNE AP	1,151.25
6	04484	CAL UNIFORMS	250603006	JUNE AP	939.93
7	D0567	CANON FINANCIAL SERVICES INC	250603007	JUNE AP	587.99
8	00553	CITY OF ELLENSBURG	250603008	JUNE AP	4,407.81
9	00223	CITY OF KITTITAS	250603009	JUNE AP	1,014.68
10	07074	COLUMBIA FITNESS	250603010	JUNE AP	752.00
11	D0366	COMPREHENSIVE HEALTHCARE	250603011	JUNE AP	138.75
12	00188	DAILY RECORD	250603012	JUNE AP	285.00
13	00368	ELLENSBURG TIRE CENTER	250303013	JUNE AP	286.47
14	09467	ESO SOLUTIONS INC	250603014	JUNE AP	1,998.24
15	D0113	EXIT 115 MINI MART	250603015	JUNE AP	293.30
16	07293	FELD FIRE INC	250603016	JUNE AP	358.80
17	D0414	GRAINGER	250603017	JUNE AP	887.45
18	00425	HEINRICH AUTO SUPPLY INC	250603018	JUNE AP	331.88
19	03269	HRA VEBA TRUST	250603019	JUNE AP	5,100.00
20	03245	IBS INCORPORATED	250603020	JUNE AP	245.60
21	04459	IML SECURITY SUPPLY	250603021	JUNE AP	373.13
22	02021	IMS ALLIANCE	250603022	JUNE AP	61.10
23	05459	IVONE'S SEWING ROOM	250603023	JUNE AP	90.00
24	00317	JERROLS	250603024	JUNE AP	10.59
25	02315	KITTITAS CO FIRE CHIEFS ASSOC	250603025	JUNE AP	30.00
26	00084	KITTITAS CO PUBLIC UTILITY DIS	250603026	JUNE AP	178.84
27	00363	KNUDSON LUMBER CO	250603027	JUNE AP	16.79
28	07834	LIGHTCURVE	250603028	JUNE AP	940.07
29	D0620	MC NEIL & COMPANY, INC	250603029	JUNE AP	209.74
30	00131	MIDSTATE COOP	250603030	JUNE AP	158.74
31	D0516	NORTHWEST SAFETY CLEAN	250603031	JUNE AP	745.63
32	00121	PAPE MACHINERY	250603032	JUNE AP	232.27
33	00024	PLATT ELECTRIC SUPPLY	250603033	JUNE AP	7.99
34	D0262	PROSITE	250603034	JUNE AP	532.14
35	02669	PUGET SOUND ENERGY	250603035	JUNE AP	481.02
36	01957	RACOM CORPORATION	250603036	JUNE AP	1,534.52

37	09389	REDBACK USA	250603037	JUNE AP	220.82
38	01972	SEAWESTERN	250603038	JUNE AP	176.37
39	09418	SNAPPYDUDS	250603039	JUNE AP	175.66
40	08031	STREAMLINE	250603040	JUNE AP	868.80
41	05208	SUMMIT LAW GROUP, PLLC	250603041	JUNE AP	1,865.50
42	00080	SUPER 1 FOODS	250603042	JUNE AP	148.28
43	00994	THE HOME DEPOT PRO	250603043	JUNE AP	625.60
44	04436	UPS STORE 2112	250603044	JUNE AP	43.30
45	04848	ULINE INC	250603045	JUNE AP	1,079.70
46	01022	US BANK-BANKCARD DIVISION	250603046	JUNE AP	6,936.55
47	07168	US LINEN AND UNIFORM	250603047	JUNE AP	152.04
48	00023	WASTE MANAGEMENT	250603048	JUNE AP	1,113.80

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.