

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
162674	6/10/2025	DANAE CRAMER	Issue Warrants	636010	44,890.89	Pending	
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

Issue Warrants

Fund *

636 011: Fire District #2 - EMS

Warrant Register * (?)

011 EMS AP APPROVAL.pdf

60.77KB

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 (?)

10

Warrant Total *

\$ 22,383.29

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	250604001	JUNE AP	3,619.29
2 00428	AT&T MOBILITY	250604002	JUNE AP	563.99

3	04460	AUTONATION INC	250604003	JUNE AP	76.17
4	00940	CHECK THE DOSE	250604004	JUNE AP	1,629.00
5	00368	ELLENSBURG TIRE CENTER	250604005	JUNE AP	1,909.32
6	03300	HORSLEY, JACKSON	250604006	JUNE AP	1,500.00
7	02415	LIFE ASSIST	250604007	JUNE AP	6,025.57
8	01526	OXARC INC	250604008	JUNE AP	180.53
9	D0203	SYSTEMS DESIGN	250604009	JUNE AP	6,644.44
10	08183	TACOMA DODGE CHRYSLER JEEP	250604010	JUNE AP	234.98

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.