

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
162676	6/10/2025	DANAE CRAMER	Issue Warrants	636020	857.86	Pending	
162675	6/10/2025	DANAE CRAMER	Issue Warrants	636011	22,383.29	Pending	
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

Issue Warrants

Fund *

636 041: Fire District #2 - Equipment Replacement

Warrant Register* (?)

041 EQU AP APPROVAL.pdf

38.25KB

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 (?)

7

Warrant Total *

\$ 104,390.18

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02836	BRAUN NORTHWEST INC	250606001	JUNE AP	63,712.37

2	A2748	DEPT OF NATURAL RESOURCES	250606002	JUNE AP	3,367.30
3	00358	LN CURTIS & SONS	250606003	JUNE AP	1,289.34
4	08109	MES SERVICE COMPANY LLC	250606004	JUNE AP	1,406.59
5	D0442	RESCUE RESPONSE GEAR INC	250606005	JUNE AP	5,076.60
6	08151	SEAWESTERN EMERGENCY VEHICLES	250606006	JUNE AP	504.06
7	01972	SEAWESTERN	250606007	JUNE AP	29,033.92

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.