

# 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
165294V	7/8/2025	Chelsey Pedersen	Void Warrants	636010	-1,000.00	Pending	
165294R	7/8/2025	Chelsey Pedersen	Issue Warrants	636010	1,000.00	Pending	
164953	7/7/2025	DANAE CRAMER	Issue Warrants	636011	177.13	Approved	7/7/2025
164040	6/25/2025	DANAE CRAMER	Issue Warrants	636010	118,069.03	Approved	6/26/2025
164050	6/25/2025	DANAE CRAMER	Issue Warrants	636011	42,205.57	Approved	6/26/2025
163449	6/18/2025	DANAE CRAMER	Issue Warrants	636010	86.45	Approved	6/18/2025
162696	6/10/2025	DANAE CRAMER	Issue Warrants	636041	104,390.18	Approved	6/11/2025
162676	6/10/2025	DANAE CRAMER	Issue Warrants	636020	857.86	Approved	6/11/2025
162675	6/10/2025	DANAE CRAMER	Issue Warrants	636011	22,383.29	Approved	6/10/2025
162674	6/10/2025	DANAE CRAMER	Issue Warrants	636010	44,890.89	Approved	6/10/2025

## Issue Warrants

**Fund \***

636 010: Fire District #2 - General Fund

**Warrant Register \* (?)**

4615\_001.pdf

130.12KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

7/11/2025

**Transaction Date \* (?)**

7/11/2025

**Number of Warrants (?)**

48

**Warrant Total \***

\$ 98,559.66

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	250705001	Fire 2 - AP - 7/11/25	5,012.87
2 00045	ARNOLDS RANCH & HOME	250705002	Fire 2 - AP - 7/11/25	315.75

3	00428	AT&T MOBILITY	250705003	Fire 2 - AP - 7/11/25	1,483.16
4	00660	BROWN, RONALD L	250705004	Fire 2 - AP - 7/11/25	555.00
5	D0567	CANON FINANCIAL SERVICES INC	250705005	Fire 2 - AP - 7/11/25	645.10
6	00553	CITY OF ELLENSBURG	250705006	Fire 2 - AP - 7/11/25	30,994.72
7	06417	COAXSHER	250705007	Fire 2 - AP - 7/11/25	1,560.71
8	00764	COMPLETE WIRELESS TECHNOLOGIES	250705008	Fire 2 - AP - 7/11/25	147.35
9	D0366	COMPREHENSIVE HEALTHCARE	250705009	Fire 2 - AP - 7/11/25	138.75
10	00406	COPY SHOP THE	250705010	Fire 2 - AP - 7/11/25	73.45
11	A2748	DEPT OF NATURAL RESOURCES	25070511	Fire 2 - AP - 7/11/25	411.05
12	08249	DYKSTRA, CHRISTOPHER	250705012	Fire 2 - AP - 7/11/25	250.00
13	00113	ELLENSBURG ACE HARDWARE	250705013	Fire 2 - AP - 7/11/25	46.68
14	D0113	EXIT 115 MINI MART	250705014	Fire 2 - AP - 7/11/25	551.46
15	02248	GENERAL FIRE APPARATUS	250705015	Fire 2 - AP - 7/11/25	703.28
16	D0414	GRAINGER	250705016	Fire 2 - AP - 7/11/25	75.62
17	00425	HEINRICH AUTO SUPPLY INC	250705017	Fire 2 - AP - 7/11/25	2,358.35
18	03245	IBS INCORPORATED	250705018	Fire 2 - AP - 7/11/25	535.96
19	05459	IVONE'S SEWING ROOM	250705019	Fire 2 - AP - 7/11/25	40.00
20	00083	KELLEHER MOTORS INC	250705020	Fire 2 - AP - 7/11/25	1,405.23
21	03885	KELLER SUPPLY COMPANY	25070521	Fire 2 - AP - 7/11/25	16.90
22	00383	KITTCOM	250705022	Fire 2 - AP - 7/11/25	16,718.26
23	00221	KITTITAS CO AUDITORS OFFICE	250705023	Fire 2 - AP - 7/11/25	218.00
24	00084	KITTITAS CO PUBLIC UTILITY DIS	250705024	Fire 2 - AP - 7/11/25	151.10
25	02294	KITTITAS CO TRANSFER STATION	250705025	Fire 2 - AP - 7/11/25	211.00
26	00402	KITTITAS VALLEY HEALTHCARE	250705026	Fire 2 - AP - 7/11/25	1,619.00
27	00363	KNUDSON LUMBER CO	250705027	Fire 2 - AP - 7/11/25	237.88
28	08059	LIBENOW, ERICA	250705029	Fire 2 - AP - 7/11/25	900.00
29	08058	LIBENOW, JAMES	250705029	Fire 2 - AP - 7/11/25	900.00
30	07834	LIGHTCURVE	250705030	Fire 2 - AP - 7/11/25	928.62
31	02841	LUFT TRAILER SALES INC	250705031	Fire 2 - AP - 7/11/25	117.62
32	D0374	MC MASTER-CARR SUPPLY CO	250705032	Fire 2 - AP - 7/11/25	30.00
33	00131	MIDSTATE COOP	250705033	Fire 2 - AP - 7/11/25	64.78
34	00011	MOTOROLA INC	250705034	Fire 2 - AP - 7/11/25	6,476.13
35	02669	PUGET SOUND ENERGY	250705035	Fire 2 - AP - 7/11/25	820.91

36	01019	RINGER, BOBBIE D	250705036	Fire 2 - AP - 7/11/25	1,410.00
37	08151	SEAWESTERN EMERGENCY VEHICLES	250705037	Fire 2 - AP - 7/11/25	75.05
38	01075	STATE AUDITOR'S OFFICE	250705038	Fire 2 - AP - 7/11/25	10,258.71
39	08031	STREAMLINE	250705039	Fire 2 - AP - 7/11/25	868.80
40	05208	SUMMIT LAW GROUP, PLLC	250705040	Fire 2 - AP - 7/11/25	2,516.50
41	00080	SUPER 1 FOODS	250705041	Fire 2 - AP - 7/11/25	8.99
42	00994	THE HOME DEPOT PRO	250705042	Fire 2 - AP - 7/11/25	402.09
43	04436	UPS STORE 2112	250705043	Fire 2 - AP - 7/11/25	13.39
44	09656	TRUE NORTH EMERGENCY EQUIPMENT	250705044	Fire 2 - AP - 7/11/25	274.76
45	01022	US BANK-BANKCARD DIVISION	250705045	Fire 2 - AP - 7/11/25	4,374.85
46	07168	US LINEN AND UNIFORM	250705046	Fire 2 - AP - 7/11/25	114.03
47	02213	WASHINGTON STATE PATROL	250705047	Fire 2 - AP - 7/11/25	317.92
48	00023	WASTE MANAGEMENT	250705048	Fire 2 - AP - 7/11/25	1,209.88

## 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.