

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
165335	7/9/2025	DANAE CRAMER	Issue Warrants	636010	98,559.66	Pending	
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

Issue Warrants

Fund *

636 011: Fire District #2 - EMS

Warrant Register * (?)

4616_001.pdf

66.08KB

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 (?)

19

Warrant Total *

\$ 106,195.44

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	250706001	Fire 2 - AP - 7/11/25	4,020.12
2 08253	ALLEGIANCE BENEFIT PLAN	250706002	Fire 2 - AP - 7/11/25	807.88

3	00428	AT&T MOBILITY	250706003	Fire 2 - AP - 7/11/25	563.99
4	04460	AUTONATION INC	250706004	Fire 2 - AP - 7/11/25	12.76
5	06437	CARDINAL HEALTH	250706005	Fire 2 - AP - 7/11/25	1,245.64
6	01372	CENTRAL WASHINGTON UNIVERSITY	250706006	Fire 2 - AP - 7/11/25	10,031.58
7	03172	COTIVITI	250706007	Fire 2 - AP - 7/11/25	2,788.86
8	00368	ELLENSBURG TIRE CENTER	250706008	Fire 2 - AP - 7/11/25	1,273.58
9	08252	CRISELIA GRUPP	250706009	Fire 2 - AP - 7/11/25	50.00
10	00425	HEINRICH AUTO SUPPLY INC	250706010	Fire 2 - AP - 7/11/25	256.29
11	03300	HORSLEY, JACKSON	250706011	Fire 2 - AP - 7/11/25	1,500.00
12	08251	ISAKSON, ERIK	250706012	Fire 2 - AP - 7/11/25	868.50
13	08256	KAISER FOUNDATION HEALTH PLAN	250706013	Fire 2 - AP - 7/11/25	20.26
14	00383	KITTCOM	250706014	Fire 2 - AP - 7/11/25	66,873.05
15	02415	LIFE ASSIST	250706015	Fire 2 - AP - 7/11/25	7,022.86
16	08250	PREMERA PROVIDER REFUNDS	250706016	Fire 2 - AP - 7/11/25	904.40
17	D0203	SYSTEMS DESIGN	250706017	Fire 2 - AP - 7/11/25	7,363.22
18	08183	TACOMA DODGE CHRYSLER JEEP	250706018	Fire 2 - AP - 7/11/25	242.45
19	01022	US BANK-BANKCARD DIVISION	250706019	Fire 2 - AP - 7/11/25	350.00

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.