

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

2025-08-14 GEN Warrant Register.pdf 25.46KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

8/14/2025

Transaction Date * (?)

8/15/2025

Number of Warrants (?)

44

Warrant Total *

\$ 214,814.24

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	250806001	Fire 2 - AP - 8/15/25	4,480.47
2 00045	ARNOLDS RANCH & HOME	250806002	Fire 2 - AP - 8/15/25	105.03
3 00428	AT&T MOBILITY	250806003	Fire 2 - AP - 8/15/25	1,515.18
4 04460	AUTONATION INC	250806004	Fire 2 - AP - 8/15/25	50.92
5 02836	BRAUN NORTHWEST INC	250806005	Fire 2 - AP - 8/15/25	341.01
6 04425	BRUCKNER'S TRUCK & EQUIPMENT	250806006	Fire 2 - AP - 8/15/25	56.12
7 D0567	CANON FINANCIAL SERVICES INC	250806007	Fire 2 - AP - 8/15/25	333.72
8 00553	CITY OF ELLENSBURG	250806009	Fire 2 - AP - 8/15/25	6,531.54
9 00142	CITY OF YAKIMA	250806010	Fire 2 - AP - 8/15/25	5,000.00

10	00188	DAILY RECORD	250806011	Fire 2 - AP - 8/15/25	570.00
11	A2748	DEPT OF NATURAL RESOURCES	250806013	Fire 2 - AP - 8/15/25	1,914.97
12	00048	ELLENSBURG CEMENT PRODUCTS	250806014	Fire 2 - AP - 8/15/25	121.64
13	06223	ELLENSBURG POWER SPORTS	250806015	Fire 2 - AP - 8/15/25	1,140.29
14	D0113	EXIT 115 MINI MART	250806016	Fire 2 - AP - 8/15/25	248.59
15	02248	GENERAL FIRE APPARATUS	250806017	Fire 2 - AP - 8/15/25	5,318.34
16	09391	GRAYSTONE CREATIONS	250806018	Fire 2 - AP - 8/15/25	371.47
17	00425	HEINRICH AUTO SUPPLY INC	250806019	Fire 2 - AP - 8/15/25	383.31
18	D0506	HUGHES FIRE EQUIPMENT	250806020	Fire 2 - AP - 8/15/25	870.37
19	03885	KELLER SUPPLY COMPANY	250806021	Fire 2 - AP - 8/15/25	809.18
20	A8205	KENT D BRUCE CO, LLC	250806022	Fire 2 - AP - 8/15/25	87.93
21	00084	KITTITAS CO PUBLIC UTILITY DIS	250806023	Fire 2 - AP - 8/15/25	125.58
22	02294	KITTITAS CO TRANSFER STATION	250806024	Fire 2 - AP - 8/15/25	234.00
23	00363	KNUDSON LUMBER CO	250806025	Fire 2 - AP - 8/15/25	114.93
24	07834	LIGHTCURVE	250806026	Fire 2 - AP - 8/15/25	938.50
25	00131	MIDSTATE COOP	250806029	Fire 2 - AP - 8/15/25	5.97
26	00192	PAPE' KENWORTH NORTHWEST	250806030	Fire 2 - AP - 8/15/25	235.06
27	00024	PLATT ELECTRIC SUPPLY	250806031	Fire 2 - AP - 8/15/25	704.26
28	04984	PUBLIC SAFETY TESTING INC	250806032	Fire 2 - AP - 8/15/25	336.00
29	02669	PUGET SOUND ENERGY	250806033	Fire 2 - AP - 8/15/25	288.26
30	D0442	RESCUE RESPONSE GEAR INC	250806034	Fire 2 - AP - 8/15/25	581.93
31	01019	RINGER, BOBBIE D	250806035	Fire 2 - AP - 8/15/25	213.00
32	04940	RWC INTERNATIONAL	250806036	Fire 2 - AP - 8/15/25	6,980.85
33	01075	STATE AUDITOR'S OFFICE	250806038	Fire 2 - AP - 8/15/25	904.15
34	08031	STREAMLINE	250806039	Fire 2 - AP - 8/15/25	868.80
35	06116	STRYKER FLEX FINANCIAL	250806040	Fire 2 - AP - 8/15/25	158,861.15
36	05208	SUMMIT LAW GROUP, PLLC	250806041	Fire 2 - AP - 8/15/25	2,627.50
37	04436	UPS STORE 2112	250806042	Fire 2 - AP - 8/15/25	13.39
38	D0278	TJ'S BULLDOZING LLC	250806043	Fire 2 - AP - 8/15/25	6,524.40
39	07168	US LINEN AND UNIFORM	250806044	Fire 2 - AP - 8/15/25	228.06
40	02213	WASHINGTON STATE PATROL	250806045	Fire 2 - AP - 8/15/25	158.36
41	00023	WASTE MANAGEMENT	250806046	Fire 2 - AP - 8/15/25	1,114.23
42	02630	WILD JO CUSTON APPAREL &	250806047	Fire 2 - AP - 8/15/25	1,477.45
43	08286	YAKIMA COUNTY FIRE DISTRICT #12	250806048	Fire 2 - AP - 8/15/25	229.25

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.