

# 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 \***

636 011: Fire District #2 - EMS

**Warrant Register \* (?)**

2025-08-14 EMS Warrant Register.pdf 16.07KB

**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 (?)**

16

**Warrant Total \***

\$ 44,925.65

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	250807001	Fire 2 - AP - 8/15/25	4,903.60
2 00428	AT&T MOBILITY	250807003	Fire 2 - AP - 8/15/25	563.99
3 04460	AUTONATION INC	250807004	Fire 2 - AP - 8/15/25	3,708.68
4 02836	BRAUN NORTHWEST INC	250807005	Fire 2 - AP - 8/15/25	560.55
5 06437	CARDINAL HEALTH	250807006	Fire 2 - AP - 8/15/25	1,495.75
6 00406	COPY SHOP THE	250807007	Fire 2 - AP - 8/15/25	30.00
7 00425	HEINRICH AUTO SUPPLY INC	250807009	Fire 2 - AP - 8/15/25	5.59
8 03300	HORSLEY, JACKSON	250807010	Fire 2 - AP - 8/15/25	1,500.00
9 02235	KITTITAS CO EMS & TC COUNCIL	250807011	Fire 2 - AP - 8/15/25	3,360.00

10	02415	LIFE ASSIST	250807012	Fire 2 - AP - 8/15/25	10,496.43
11	08283	MILLER, ELIZABETH	250807013	Fire 2 - AP - 8/15/25	490.53
12	08282	MOORE, SUSAN	250807014	Fire 2 - AP - 8/15/25	391.20
13	D0203	SYSTEMS DESIGN	250807018	Fire 2 - AP - 8/15/25	12,236.72
14	08183	TACOMA DODGE CHRYSLER JEEP	250807019	Fire 2 - AP - 8/15/25	187.81
15	01613	TELEFLEX LLC	250807020	Fire 2 - AP - 8/15/25	3,533.53
16	00489	UNIVERSITY AUTO CENTER	250807021	Fire 2 - AP - 8/15/25	1,461.27

## 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.