

District Financial Portal

Submitter Information

Submitter Name *

DANAE CRAMER

Agency *

Fire District #2

Submitter Role *

Finance Officer

Action *

Issue Warrants

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register* (?)

GEN Warrant Register.pdf

26.3KB

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

8/29/2025

Transaction Date* (?)

9/2/2025

Number of Warrants (?)

13

Warrant Total *

\$ 109,951.56

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01683	AFLAC	250901001	Fire 2 - PY - 9/2/25	1,021.97
2 00003	DEPARTMENT OF LABOR & INDUSTRY	250901002	Fire 2 - PY - 9/2/25	21,213.62
3 00765	EMPLOYMENT SECURITY DEPT	250901003	Fire 2 - PY - 9/2/25	3,671.01
4 07378	EMPLOYMENT SECURITY DEPARTMENT	250901004	Fire 2 - PY - 9/2/25	1,074.00
5 08235	IAFF MERP TRUST OFFICE	250901005	Fire 2 - PY - 9/2/25	5,075.00
6 00642	TRUSTEED PLANS SERVICE CORP	250901006	Fire 2 - PY - 9/2/25	74,338.29
7 08277	BARRERA, AL DANIEL	250901008	Fire 2 - PY - 9/2/25	997.38
8 07584	CIRAULO, SCOTT	250901017	Fire 2 - PY - 9/2/25	192.90
9 D0088	CLERF, PAT	250901018	Fire 2 - PY - 9/2/25	146.55
10 08207	MACK, GREYSEN	250901035	Fire 2 - PY - 9/2/25	1,619.65
11 A5299	O'NEILL, NEIL	250901042	Fire 2 - PY - 9/2/25	146.55
12 D0092	PETTIT, JERALD	250901045	Fire 2 - PY - 9/2/25	293.03
13 08061	SHERRELL, GRADY	250901047	Fire 2 - PY - 9/2/25	161.61

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.