

# District Financial Portal

## Submitter Information

**Submitter Name \***

DANAE CRAMER

**Agency \***

Fire District #2

**Submitter Role \***

Finance Officer

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

636 011: Fire District #2 - EMS

**Warrant Register\* (?)**

EMS Warrant Register.pdf

16.64KB

**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 (?)**

6

**Warrant Total \***

\$ 36,094.56

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01683	AFLAC	250902001	Fire 2 - PY - 9/2/25	633.62
2 00003	DEPARTMENT OF LABOR & INDUSTRY	250902002	Fire 2 - PY - 9/2/25	7,321.98
3 00765	EMPLOYMENT SECURITY DEPT	250902003	Fire 2 - PY - 9/2/25	1,410.93
4 07378	EMPLOYMENT SECURITY DEPARTMENT	250902004	Fire 2 - PY - 9/2/25	421.36
5 08235	IAFF MERP TRUST OFFICE	250902005	Fire 2 - PY - 9/2/25	2,100.00
6 00642	TRUSTEED PLANS SERVICE CORP	250902006	Fire 2 - PY - 9/2/25	24,206.67

## 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.