

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* (?)

BRNB42200878F9B_000874.pdf

439KB

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

9/11/2025

Transaction Date* (?)

9/12/2025

Number of Warrants (?)

44

Warrant Total *

\$ 76,381.54

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00646	A-1 PETROLEUM	250903001	Fire 2 - AP - 9/12/25	4,555.33
2	00045	ARNOLDS RANCH & HOME	250903002	Fire 2 - AP - 9/12/25	82.55
3	07494	ASSEMBLED PRODUCTS CORPORATION	250903003	Fire 2 - AP - 9/12/25	116.92
4	00428	AT&T MOBILITY	250903004	Fire 2 - AP - 9/12/25	1,515.18
5	04460	AUTONATION INC	250903005	Fire 2 - AP - 9/12/25	558.54
6	03058	CAMPBELL & COMPANY	250903006	Fire 2 - AP - 9/12/25	7,688.99
7	D0567	CANON FINANCIAL SERVICES INC	250903007	Fire 2 - AP - 9/12/25	835.37
8	00553	CITY OF ELLENSBURG	250903008	Fire 2 - AP - 9/12/25	7,081.65
9	07767	CIVICPLUS LLC	250903009	Fire 2 - AP - 9/12/25	5,014.35
10	07756	CONWAY SHIELD	250903011	Fire 2 - AP - 9/12/25	824.32
11	A2748	DEPT OF NATURAL RESOURCES	250903012	Fire 2 - AP - 9/12/25	7,352.39
12	A2748	DEPT OF NATURAL RESOURCES	250903013	Fire 2 - AP - 9/12/25	6,325.96
13	00368	ELLENSBURG TIRE CENTER	250903014	Fire 2 - AP - 9/12/25	184.57
14	D0113	EXIT 115 MINI MART	250903015	Fire 2 - AP - 9/12/25	152.69

15	D0414	GRAINGER	250903016	Fire 2 - AP - 9/12/25	171.63
16	00425	HEINRICH AUTO SUPPLY INC	250903017	Fire 2 - AP - 9/12/25	829.50
17	02021	IMS ALLIANCE	250903019	Fire 2 - AP - 9/12/25	69.46
18	05459	IVONE'S SEWING ROOM	250903020	Fire 2 - AP - 9/12/25	30.00
19	00092	KITTITAS CO FIRE DISTRICT #2	250903021	Fire 2 - AP - 9/12/25	6.54
20	00084	KITTITAS CO PUBLIC UTILITY DIS	250903022	Fire 2 - AP - 9/12/25	97.29
21	02294	KITTITAS CO TRANSFER STATION	250903023	Fire 2 - AP - 9/12/25	140.00
22	00363	KNUDSON LUMBER CO	250903024	Fire 2 - AP - 9/12/25	32.57
23	00358	LN CURTIS & SONS	250903025	Fire 2 - AP - 9/12/25	158.41
24	07834	LIGHTCURVE	250903026	Fire 2 - AP - 9/12/25	770.18
25	00131	MIDSTATE COOP	250903027	Fire 2 - AP - 9/12/25	565.49
26	D0476	NATL HOSE TESTING SPECIALTIES	250903028	Fire 2 - AP - 9/12/25	18,294.15
27	D0516	NORTHWEST SAFETY CLEAN	250903029	Fire 2 - AP - 9/12/25	215.19
28	02520	PERFORMANCE SYSTEMS	250903030	Fire 2 - AP - 9/12/25	145.54
29	D0262	PROSITE	250903031	Fire 2 - AP - 9/12/25	532.14
30	02669	PUGET SOUND ENERGY	250903032	Fire 2 - AP - 9/12/25	531.26
31	01957	RACOM CORPORATION	250903033	Fire 2 - AP - 9/12/25	266.34
32	08151	SEAWESTERN EMERGENCY VEHICLES	250903034	Fire 2 - AP - 9/12/25	401.64
33	03656	SNURE LAW OFFICE, PSC	250903035	Fire 2 - AP - 9/12/25	486.00
34	08031	STREAMLINE	250903036	Fire 2 - AP - 9/12/25	868.80
35	05208	SUMMIT LAW GROUP, PLLC	250903037	Fire 2 - AP - 9/12/25	382.50
36	00080	SUPER 1 FOODS	250903038	Fire 2 - AP - 9/12/25	57.73
37	04436	UPS STORE 2112	250903039	Fire 2 - AP - 9/12/25	8.65
38	D0278	TJ'S BULLDOZING LLC	250903040	Fire 2 - AP - 9/12/25	1,402.49
39	01022	US BANK-BANKCARD DIVISION	250903041	Fire 2 - AP - 9/12/25	5,982.35
40	07168	US LINEN AND UNIFORM	250903042	Fire 2 - AP - 9/12/25	76.02
41	02213	WASHINGTON STATE PATROL	250903043	Fire 2 - AP - 9/12/25	229.05
42	00023	WASTE MANAGEMENT	250903044	Fire 2 - AP - 9/12/25	1,189.58
43	D0366	COMPREHENSIVE HEALTHCARE	250903010	Fire 2 - AP - 9/12/25	138.75
44	08056	HINK SR.,RICHARD	250903018	Fire 2 - AP - 9/12/25	13.48

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.