

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 * (?)

BRNB42200878F9B_000878.pdf

198.7KB

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 (?)

13

Warrant Total *

\$ 12,406.07

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00646	A-1 PETROLEUM	250904001	Fire 2 - AP - 9/12/25	3,929.99
2	00428	AT&T MOBILITY	250904002	Fire 2 - AP - 9/12/25	563.99
3	04460	AUTONATION INC	250904003	Fire 2 - AP - 9/12/25	313.36
4	02836	BRAUN NORTHWEST INC	250904004	Fire 2 - AP - 9/12/25	482.27
5	06437	CARDINAL HEALTH	250904005	Fire 2 - AP - 9/12/25	1,376.46
6	08312	FISHER, ROGER	250904006	Fire 2 - AP - 9/12/25	100.00
7	00425	HEINRICH AUTO SUPPLY INC	250904007	Fire 2 - AP - 9/12/25	59.02
8	03300	HORSLEY, JACKSON	250904008	Fire 2 - AP - 9/12/25	1,500.00
9	02415	LIFE ASSIST	250904009	Fire 2 - AP - 9/12/25	1,164.83
10	06115	STRYKER SALES CORPORATION	250904010	Fire 2 - AP - 9/12/25	813.41
11	08183	TACOMA DODGE CHRYSLER JEEP	250904011	Fire 2 - AP - 9/12/25	313.35
12	00489	UNIVERSITY AUTO CENTER	250904012	Fire 2 - AP - 9/12/25	39.67
13	08313	WEBTPA	250904013	Fire 2 - AP - 9/12/251749.72	1,749.72

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.