

District Financial Portal

Submitter Information

Submitter Name *

DANAE CRAMER

Agency *

Fire District #2

Submitter Role *

Finance Officer

Action *

Issue Warrants

Issue Warrants

Fund *

636 041: Fire District #2 - Equipment Replacement

Warrant Register* (?)

BRNB42200878F9B_000879.pdf

133.33KB

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 (?)

6

Warrant Total *

\$ 41,088.54

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	A4678	KNOX COMPANY	250905001	Fire 2 - AP - 9/12/25	120.33
2	07834	LIGHTCURVE	250905002	Fire 2 - AP - 9/12/25	16,139.35
3	08109	MES SERVICE COMPANY LLC	250905003	Fire 2 - AP - 9/12/25	2,978.38
4	01972	SEAWESTERN	250905004	Fire 2 - AP - 9/12/25	19,372.13
5	06115	STRYKER SALES CORPORATION	250905005	Fire 2 - AP - 9/12/25	2,001.24
6	01022	US BANK-BANKCARD DIVISION	250905006	Fire 2 - AP - 9/12/25	477.11

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.