

District Financial Portal

Submitter Information

Submitter Name *

Manda Beckett

Submitter Role *

Financial Services Manager

Your Access

☐ View District Info and Reports

☐ Pick Up Warrants

☐ Request Disbursements and Transfers

To update or request additional access, go to [DFP Request Access](#)

Agency *

Fire District #2

Action *

Issue Warrants

☐ Issue Warrants

☐ Initiate and Redeem Investments

☐ None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
154704	3/25/2025	Manda Beckett	Issue Warrants	636010	110,176.48	Pending	
153103	3/11/2025	Manda Beckett	Issue Warrants	636041	6,221.09	Pending	
153102	3/11/2025	Manda Beckett	Issue Warrants	636020	610.27	Pending	
153101	3/11/2025	Manda Beckett	Issue Warrants	636011	86,220.45	Pending	
153099	3/11/2025	Manda Beckett	Issue Warrants	636010	82,350.35	Approved	3/12/2025

Issue Warrants

Fund *

636 011: Fire District #2 - EMS

Warrant Register * (?)

EMS Voucher Approvals.pdf

65.68KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

4/1/2025

Transaction Date * (?)

4/1/2025

Number of Warrants (?)

6

Warrant Total *

\$ 40,285.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01683	AFLAC	250402001	PAYROLL	633.62
2 00003	DEPARTMENT OF LABOR & INDUSTRY	250402002	PAYROLL	8,069.99
3 00765	EMPLOYMENT SECURITY DEPT	250402003	PAYROLL PFML	1,537.92
4 07378	EMPLOYMENT SECURITY DEPARTMENT	250402004	PAYROLL LTC	387.87

5	00642	TRUSTEED PLANS SERVICE CORP	250402005	PAYROLL	27,380.60
6	D0613	WSCFF EMPLOYEE BENEFIT TRUST	250402006	PAYROLL	2,275.00

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.