

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
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	
154704	3/25/2025	Manda Beckett	Issue Warrants	636010	110,176.48	Approved	3/26/2025
154705	3/25/2025	Manda Beckett	Issue Warrants	636011	40,285.00	Approved	3/26/2025
153099	3/11/2025	Manda Beckett	Issue Warrants	636010	82,350.35	Approved	3/12/2025

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

GEN AP.pdf 165.76KB

Warrant Type *

- ☒ Accounts Payable (AP)
- ☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
- ☒ Pick-up

Warrant Approval Date *

4/10/2025

Transaction Date * (?)

4/11/2025

Number of Warrants (?)

62

Warrant Total *

\$ 66,409.31

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08145	3T1B PRODUCTS INC	250403001	A6439D08-0001	5,190.00
2 00646	A-1 PETROLEUM	250403002	12686	3,051.94
3 05255	ARBOR CARE LAWN & PEST CONTROL	250403003	29695	777.09
4 00045	ARNOLDS RANCH & HOME	250403004	B473345	3,296.52
5 00428	AT&T MOBILITY	250403005	287295389116X0313202	1,458.78

6	04460	AUTONATION INC	250403006	1156896	146.43
7	00660	BROWN, RONALD L	250403007	LEOFF1	555.00
8	04484	CAL UNIFORMS	250403008	2025-0173	764.95
9	D0567	CANON FINANCIAL SERVICES INC	250403009	39072903	496.91
10	00553	CITY OF ELLENSBURG	250403010	604523706201	6,406.27
11	06417	COAXSHER	250403011	55682	3,894.72
12	07074	COLUMBIA FITNESS	250403012	M6052	325.20
13	D0366	COMPREHENSIVE HEALTHCARE	250403013	MARCH 2025 EAP SERVICES	138.75
14	07756	CONWAY SHIELD	250403014	534212	89.44
15	D0658	CUMMINS SALES AND SERVICE	250403015	13-250443275	148.49
16	00188	DAILY RECORD	250403016	614698	285.00
17	D0252	DEPT OF LABOR & INDUSTRIES	250403017	387169	477.00
18	D0338	DEFERRED COMP PROGRAM DRS	250403018	1665568	25.00
19	01349	DON'S LEATHER SHOP	250403019	1/31/25	1,802.11
20	04310	ELLENSBURG HARDWARE, INC	250403020	495563	71.64
21	06223	ELLENSBURG POWER SPORTS	250403021	24689	631.91
22	00368	ELLENSBURG TIRE CENTER	250403022	20006512	334.25
23	D0113	EXIT 115 MINI MART	250403023	197090	221.01
24	00419	GALLS INC	250403024	30698717	605.31
25	02248	GENERAL FIRE APPARATUS	250403025	20434	2,699.50
26	D0414	GRAINGER	250403026	9441737252	268.20
27	00425	HEINRICH AUTO SUPPLY INC	250403027	767721	766.52
28	03245	IBS INCORPORATED	250403028	870831-1	622.92
29	05459	IVONE'S SEWING ROOM	250403029	351861	60.00
30	00221	KITTITAS CO AUDITORS OFFICE	250403030	23507	213.00
31	00092	KITTITAS CO FIRE DISTRICT #2	250403031	REIMBUSRE REVOLVING	39.50
32	00084	KITTITAS CO PUBLIC UTILITY DIS	250403032	831	253.09
33	02294	KITTITAS CO TRANSFER STATION	250403033	2196959	26.00
34	00363	KNUDSON LUMBER CO	250403034	330794	86.49
35	07834	LIGHTCURVE	250403035	100229264	706.59
36	00131	MIDSTATE COOP	250403036	4284223	631.94
37	06250	MRSC ROSTERS	250403037	74404	135.00
38	D0516	NORTHWEST SAFETY CLEAN	250403038	25-1039	1,412.07
39	01526	OXARC INC	250403039	32302639	240.07

40	00192	PAPE' KENWORTH NORTHWEST	250403040	15314390	704.89
41	00121	PAPE MACHINERY	250403041	15970036	1,156.34
42	01950	PCO RADIOLOGY PC	250403042	536800-QORM1-02	43.00
43	00024	PLATT ELECTRIC SUPPLY	250403043	6D41929	76.38
44	04984	PUBLIC SAFETY TESTING INC	250403044	2025-171	336.00
45	02669	PUGET SOUND ENERGY	250403045	200015448414	742.02
46	09389	REDBACK USA	250403046	872889	202.59
47	D0442	RESCUE RESPONSE GEAR INC	250403047	99622A	33.33
48	01019	RINGER, BOBBIE D	250403048	LEOFF1 PREMIUM	1,410.00
49	01972	SEAWESTERN EMERGNCY VEHICLES	250403049	10989	2,031.37
50	03656	SNURE LAW OFFICE, PSC	250403050	4/1/25	378.00
51	08031	STREAMLINE	250403051	55F59BE4-0004	800.00
52	05208	SUMMIT LAW GROUP, PLLC	250403052	161766	212.50
53	09721	TARGET SOLUTIONS LEARNING LLC	250403053	112982	4,840.25
54	00994	THE HOME DEPOT PRO	250403054	854400058	279.79
55	04436	UPS STORE 2112	250403055	CU00174751	173.44
56	01022	US BANK-BANKCARD DIVISION	250403056	US BANK CARDS	6,810.15
57	07168	US LINEN AND UNIFORM	250403057	3466892	152.04
58	00156	WASHINGTON FIRE COMM ASSOC	250403058	200002189	450.00
59	00023	WASTE MANAGEMENT	250403059	866029-1815-2	1,106.33
60	01686	WEST INVESTIGATIONS LLC	250403060	1548	400.00
61	02630	WILD JO CUSTON APPAREL &	250403061	921729	1,255.17
62	08144	WOLFPACK GEAR,INC	250403062	23995	3,461.11

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.