District Financial Portal

Submitter Information

Submitter Name*
Manda Beckett

Agency*
Fire District #2

Submitter Role*
Financial Services Manager

Action*
Issue Warrants

Your Access

- ☐ View District Info and Reports
- ☐ Pick Up Warrants
- ☐ Request Disbursements and Transfers
- ☐ Issue Warrants
- ☐ Initiate and Redeem Investments
- ☐ None

To update or request additional access, go to DFP Request Access

Recent Financial Requests

Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
156067	4/8/2025	Manda Beckett	Issue Warrants	636010	66,409.31	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	
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*
636 011: Fire District #2 - EMS

Warrant Register* (?)
EMS AP.pdf 79.09KB

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 (?)
18

Warrant Total*
$ 44,023.07

	Vendor #*	Vendor Name*	Invoice #*	Invoice Description*	Invoice Amount*
1	00646	A-1 PETROLEUM	250404001	CL25049	3,325.73
2	00045	ARNOLDS RANCH & HOME	250404002	A436823	72.49
3	00428	AT&T MOBILITY	250404003	287295389116X0313202	563.97
4	06437	CARDINAL HEALTH	250404004	7416183056	1,842.15

5	A2722	CARNEY, GLENNIS	250404005	198-2025-0071	173.66
6	01372	CENTRAL WASHINGTON UNIVERSITY	250404006	16014	6,687.72
7	00368	ELLENSBURG TIRE CENTER	250404007	20007064	1,696.71
8	03300	HORSLEY, JACKSON	250404008	04-25	1,500.00
9	02415	LIFE ASSIST	250404009	1309248	7,673.17
10	08140	MCCASLIN, PEGGIE	250404010	198-2024-0066	400.00
11	01526	OXARC INC	250404011	32303467	238.88
12	d0014	PREMERA BLUE CROSS	250404012	198-2022-0659	100.90
13	08141	SMITH, BONALYN	250404013	198-2024-2038	677.44
14	06115	STRYKER SALES CORPORATION	250404014	9208927518	547.34
15	D0203	SYSTEMS DESIGN	250404015	20250543	5,676.78
16	00489	UNIVERSITY AUTO CENTER	250404016	5019929	200.37
17	01022	US BANK-BANKCARD DIVISION	25040417	CREDIT CARDS	477.81
18	07805	ZOLL MEDICAL CORPORATION	250404018	4170922	12,167.95

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.