

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
156071	4/8/2025	Manda Beckett	Issue Warrants	636041	91,102.82	Approved	4/8/2025
156070	4/8/2025	Manda Beckett	Issue Warrants	636020	5,441.02	Approved	4/8/2025
156069	4/8/2025	Manda Beckett	Issue Warrants	636011	44,023.07	Approved	4/8/2025
156067	4/8/2025	Manda Beckett	Issue Warrants	636010	66,409.31	Approved	4/8/2025
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
153101	3/11/2025	Manda Beckett	Issue Warrants	636011	86,220.45	Denied -	3/11/2025
153102	3/11/2025	Manda Beckett	Issue Warrants	636020	610.27	Denied -	3/11/2025
153103	3/11/2025	Manda Beckett	Issue Warrants	636041	6,221.09	Denied -	3/11/2025

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

636-010 Payroll.pdf

121KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

5/1/2025

Transaction Date * (?)

5/1/2025

Number of Warrants (?)

12

Warrant Total *

\$ 113,966.83

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01683	AFLAC	250501001	PAYROLL	1,021.97

2	00003	DEPARTMENT OF LABOR & INDUSTRY	250501002	PAYROLL	19,776.50
3	00765	EMPLOYMENT SECURITY DEPT	250501003	PAYROLL	3,460.21
4	07378	EMPLOYMENT SECURITY DEPARTMENT	250501004	PAYROLL	1,034.05
5	00642	TRUSTEED PLANS SERVICE CORP	250501005	PAYROLL	80,691.79
6	D0613	WSCFF EMPLOYEE BENEFIT TRUST	250501006	PAYROLL	5,425.00
7	07764	BURGOYNE, KADE	250501014	PAYROLL	900.41
8	07584	CIRAULO, SCOTT	250501017	PAYROLL	193.00
9	D0088	CLERF, PAT	250501018	PAYROLL	293.00
10	A5299	O'NEILL, NEIL	250501040	PAYROLL	439.18
11	00116	OGAN, ROSS	250501041	PAYROLL	293.00
12	D0092	PETTIT, JERALD	250501044	PAYROLL	438.72

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.