

# 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
157855	4/24/2025	Manda Beckett	Issue Warrants	636010	113,966.83	Pending	
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

## Issue Warrants

**Fund \***

636 011: Fire District #2 - EMS

**Warrant Register \* (?)**

636-011 Payroll.pdf

67.38KB

**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 (?)**

6

**Warrant Total \***

\$ 40,161.97

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01683	AFLAC	250502001	PAYROLL	633.62

2	00003	DEPARTMENT OF LABOR & INDUSTRY	250502002	PAYROLL	7,967.52
3	00765	EMPLOYMENT SECURITY DEPT	250502003	PAYROLL	1,458.98
4	07378	EMPLOYMENT SECURITY DEPARTMENT	250502004	PAYROLL	446.25
5	00642	TRUSTEED PLANS SERVICE CORP	250502005	PAYROLL	27,380.60
6	D0613	WSCFF EMPLOYEE BENEFIT TRUST	250502006	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.