

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
157857	4/24/2025	Manda Beckett	Issue Warrants	636011	40,161.97	Approved	4/28/2025
157855	4/24/2025	Manda Beckett	Issue Warrants	636010	113,966.83	Approved	4/24/2025
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 - \$64966.62 in fund- no investment requested or deposit reported yet.	3/11/2025

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

636-010 AP.pdf

157KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

5/8/2025

Transaction Date * (?)

5/9/2025

Number of Warrants (?)

57

Warrant Total *

\$ 80,964.30

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
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1	00646	A-1 PETROLEUM	250503001	MAY AP	6,467.34
2	00045	ARNOLDS RANCH & HOME	250503002	MAY AP	312.76
3	D0244	ASSOC. OF WASHINGTON CITIES	250503003	MAY AP	700.00
4	00428	AT&T MOBILITY	250503004	MAY AP	1,458.77
5	04484	CAL UNIFORMS	250503005	MAY AP	482.46
6	D0567	CANON FINANCIAL SERVICES INC	250503006	MAY AP	574.05
7	07525	CENTRAL WASHINGTON SEPTIC LLC	250503007	MAY AP	300.00
8	00553	CITY OF ELLENSBURG	250503008	MAY AP	5,139.98
9	06417	COAXSHER	250503009	MAY AP	3,305.69
10	07074	COLUMBIA FITNESS	250503010	MAY AP	1,492.16
11	00764	COMPLETE WIRELESS TECHNOLOGIES	250503011	MAY AP	361.87
12	D0366	COMPREHENSIVE HEALTHCARE	250503012	MAY AP	138.75
13	00406	COPY SHOP THE	250503013	MAY AP	104.94
14	D0658	CUMMINS SALES AND SERVICE	250503014	MAY AP	1,176.79
15	00188	DAILY RECORD	250503015	MAY AP	285.00
16	04310	ELLENSBURG HARDWARE, INC	250503016	MAY AP	21.70
17	06223	ELLENSBURG POWER SPORTS	250503017	MAY AP	45.37
18	D0113	EXIT 115 MINI MART	250503018	MAY AP	178.14
19	00419	GALLS INC	250503019	MAY AP	615.71
20	02248	GENERAL FIRE APPARATUS	250503020	MAY AP	1,751.83
21	D0414	GRAINGER	250503021	MAY AP	321.27
22	00425	HEINRICH AUTO SUPPLY INC	250503022	MAY AP	554.12
23	03269	HRA VEBA TRUST	250503023	MAY AP	1,500.00
24	D0506	HUGHES FIRE EQUIPMENT	250503024	MAY AP	3,806.09
25	03245	IBS INCORPORATED	250503025	MAY AP	58.49
26	05459	IVONE'S SEWING ROOM	250503026	MAY AP	125.00
27	00317	JERROLS	250503027	MAY AP	31.46
28	00005	JOHNSONS AUTO GLASS	250503028	MAY AP	950.45
29	00092	KITTITAS CO FIRE DISTRICT #2	250503029	MAY AP	160.43
30	00084	KITTITAS CO PUBLIC UTILITY DIS	250503030	MAY AP	202.25
31	02294	KITTITAS CO TRANSFER STATION	250503031	MAY AP	8.00
32	00363	KNUDSON LUMBER CO	250503032	MAY AP	1,498.63
33	07834	LIGHTCURVE	250503033	MAY AP	1,087.51

34	D0374	MC MASTER-CARR SUPPLY CO	250503034	MAY AP	131.81
35	00131	MIDSTATE COOP	250503035	MAY AP	80.11
36	02936	NATIONAL PELRA	20503036	MAY AP	207.75
37	A5299	O'NEILL, NEIL	250503037	MAY AP	309.30
38	00192	PAPE' KENWORTH NORTHWEST	250503038	MAY AP	1,741.21
39	00121	PAPE MACHINERY	250503039	MAY AP	126.13
40	D0092	PETTIT, JERALD	250503040	MAY AP	309.30
41	D0262	PROSITE	250503041	MAY AP	532.14
42	D0392	PUBLIC SAFETY SELECTION, PC	250503042	MAY AP	480.00
43	02669	PUGET SOUND ENERGY	250503043	MAY AP	2,059.52
44	01957	RACOM CORPORATION	250503044	MAY AP	162.90
45	09389	REDBACK USA	250503045	MAY AP	2,200.60
46	08151	SEAWESTERN EMERGENCY VEHICLES	250503046	MAY AP	141.60
47	08031	STREAMLINE	250503047	MAY AP	800.00
48	00080	SUPER 1 FOODS	250503048	MAY AP	14.98
49	00994	THE HOME DEPOT PRO	250503049	MAY AP	496.02
50	04436	UPS STORE 2112	250503050	MAY AP	62.31
51	07234	TOMPKINS APPLIANCE SERVICE	250503051	MAY AP	1,680.53
52	01022	US BANK-BANKCARD DIVISION	250503052	MAY AP	10,583.22
53	07168	US LINEN AND UNIFORM	250503053	MAY AP	228.06
54	02213	WASHINGTON STATE PATROL	250503054	MAY AP	20,533.06
55	00023	WASTE MANAGEMENT	250503055	MAY AP	1,112.28
56	02630	WILD JO CUSTON APPAREL &	250503056	MAY AP	195.96
57	00467	WORKPLACE HEALTH	250503057	MAY AP	1,558.50

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.