

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
159152	5/7/2025	Manda Beckett	Issue Warrants	636010	80,964.30	Pending	
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

Issue Warrants

Fund *

636 011: Fire District #2 - EMS

Warrant Register * (?)

636-011 ap.pdf

71.68KB

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 (?)

16

Warrant Total *

\$ 20,820.92

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	250504001	MAY AP	4,518.44
2 00428	AT&T MOBILITY	250504002	MAY AP	563.99

3	04460	AUTONATION INC	250504003	MAY AP	690.09
4	06437	CARDINAL HEALTH	250504004	MAY AP	2,634.59
5	D0414	GRAINGER	250504005	MAY AP	50.78
6	00425	HEINRICH AUTO SUPPLY INC	250504006	MAY AP	517.29
7	03300	HORSLEY, JACKSON	250504007	MAY AP	1,500.00
8	08182	JOHNSON, YVONNE	250504008	MAY AP	399.70
9	02235	KITTITAS CO EMS & TC COUNCIL	250504009	MAY AP	735.00
10	02415	LIFE ASSIST	250504010	MAY AP	1,050.59
11	01526	OXARC INC	250504011	MAY AP	589.78
12	08141	SMITH, BONALYN	250504012	MAY AP	506.70
13	D0203	SYSTEMS DESIGN	250504013	MAY AP	6,126.90
14	08183	TACOMA DODGE CHRYSLER JEEP	25050414	MAY AP	169.50
15	01022	US BANK-BANKCARD DIVISION	250504015	MAY AP	169.40
16	07805	ZOLL MEDICAL CORPORATION	250504016	MAY AP	598.17

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.