

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
159222	5/7/2025	Manda Beckett	Issue Warrants	636041	31,422.21	Approved	5/7/2025
159219	5/7/2025	Manda Beckett	Issue Warrants	636020	24,187.90	Approved	5/7/2025
159171	5/7/2025	Manda Beckett	Issue Warrants	636011	20,820.92	Approved	5/7/2025
159152	5/7/2025	Manda Beckett	Issue Warrants	636010	80,964.30	Approved	5/7/2025
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

Issue Warrants

Fund *

636 010: Fire District #2 - General Fund

Warrant Register * (?)

010 PAYROLL APPROVAL.pdf

125.69KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/2/2025

Transaction Date * (?)

6/2/2025

Number of Warrants (?)

14

Warrant Total *

\$ 116,280.21

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01683	AFLAC	250601001	PAYROLL	1,021.97

2	00003	DEPARTMENT OF LABOR & INDUSTRY	250601002	PAYROLL	22,339.96
3	00765	EMPLOYMENT SECURITY DEPT	250601003	PAYROLL	3,774.66
4	07378	EMPLOYMENT SECURITY DEPARTMENT	250601004	PAYROLL	1,095.09
5	00642	TRUSTEED PLANS SERVICE CORP	250601005	PAYROLL	78,596.60
6	D0613	WSCFF EMPLOYEE BENEFIT TRUST	250601006	PAYROLL	5,775.00
7	07759	BLALOCK, CHANCE	250601009	PAYROLL	383.25
8	07764	BURGOYNE, KADE	250601016	PAYROLL	863.47
9	07584	CIRAULO, SCOTT	250601019	PAYROLL	46.42
10	D0088	CLERF, PAT	250601020	PAYROLL	439.51
11	08207	MACK, GREYSEN	250601039	PAYROLL	1,212.02
12	A5299	O'NEILL, NEIL	250601046	PAYROLL	146.42
13	00116	OGAN, ROSS	250601047	PAYROLL	292.92
14	D0092	PETTIT, JERALD	250601050	PAYROLL	292.92

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.