

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
156069	4/8/2025	Manda Beckett	Issue Warrants	636011	44,023.07	Pending	
156067	4/8/2025	Manda Beckett	Issue Warrants	636010	66,409.31	Pending	
153103	3/11/2025	Manda Beckett	Issue Warrants	636041	6,221.09	Pending	
153102	3/11/2025	Manda Beckett	Issue Warrants	636020	610.27	Pending	
153101	3/11/2025	Manda Beckett	Issue Warrants	636011	86,220.45	Pending	
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 *

636 020: Fire District #2 - Construction

Warrant Register* (?)

CON AP.pdf

30.33KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

4/10/2025

Transaction Date* (?)

4/11/2025

Number of Warrants (?)

4

Warrant Total *

\$ 5,441.02

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00045	ARNOLDS RANCH & HOME	250405001	B470889	17.46
2 04130	ELLENSBURG FENCE CO LLC	250405002	3380 R	3,993.89
3 04459	IML SECURITY SUPPLY	250405003	4467943	1,216.98

4 00024

PLATT ELECTRIC SUPPLY

250405004

6D91418

212.69

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.