

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

To update or request additional access, go to [DFP Request Access](#)

Issue Warrants

Initiate and Redeem Investments

None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
159171	5/7/2025	Manda Beckett	Issue Warrants	636011	20,820.92	Pending	
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

Issue Warrants

Fund *

636 020: Fire District #2 - Construction

Warrant Register * (?)

636-020 AP.pdf

33.09KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

5/8/2025

Transaction Date * (?)

5/14/2025

Number of Warrants (?)

5

Warrant Total *

\$ 24,187.90

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00045	ARNOLDS RANCH & HOME	250505001	MAY INVOICES	24.68
2 04130	ELLENSBURG FENCE CO LLC	250505002	MAY INVOICES	20,006.29

3	04459	IML SECURITY SUPPLY	250505003	MAY INVOICES	4,045.36
4	D0374	MCMaster-CARR	250505004	MAY INVOICES	102.66
5	00131	MIDSTATE CO-OP	250505005	MAY INVOICES	8.91

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.