

# 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
159219	5/7/2025	Manda Beckett	Issue Warrants	636020	24,187.90	Pending	
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

## Issue Warrants

**Fund \***

636 041: Fire District #2 - Equipment Replacement

**Warrant Register \* (?)**

636-041 AP.pdf 43.3KB

**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 (?)**

9

**Warrant Total \***

\$ 31,422.21

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00045	ARNOLDS RANCH & HOME	250506001	MAY INVOICES	17.55
2 06223	ELLENSBURG POWER SPORTS	250506002	MAY INVOICES	407.23

3	D0414	GRAINGER	250506003	MAY INVOICES	722.63
4	08180	HARKEN, INC	250506004	MAY INVOICES	4,515.31
5	00358	LN CURTIS & SONS	250506005	MAY INVOICES	644.71
6	08109	MES SERVICE COMPANY LLC	250506006	MAY INVOICES	2,508.34
7	D0442	RESCUE RESPONSE GEAR INC	250506007	MAY INVOICES	10,980.80
8	01972	SEAWESTERN	250506008	MAY INVOICES	2,612.77
9	01022	US BANK-BANKCARD DIVISION	250506009	MAY INVOICES	9,012.87

## 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.