

District Financial Portal

Submitter Information

Submitter Name *

Todd T. Davis

Agency *

Weed District #2

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

673 010: Weed District #2

Warrant Register * (?)

2025.11.01 D2 Second Half Warrant & Invoice.pdf 1.25MB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

10/31/2025

Transaction Date * (?)

11/5/2025

Number of Warrants (?)

1

Warrant Total *

\$ 26,808.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01255	KITTITAS CO NOXIOUS WEED BOARD	225WD2	Weed Board ILA 2nd payment	26,808.00

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.