

# District Financial Portal

## Submitter Information

**Submitter Name \***

Todd T. Davis

**Agency \***

Weed District #4

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

675 010: Weed District #4

**Warrant Register \* (?)**

2025.11.01 D4 Second Half Warrant &amp; Invoice.pdf 1.17MB

**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 \***

\$ 20,106.00

| Vendor # * | Vendor Name *                  | Invoice # * | Invoice Description *      | Invoice Amount * |
|------------|--------------------------------|-------------|----------------------------|------------------|
| 1 01255    | KITTITAS CO NOXIOUS WEED BOARD | 225WD4      | Weed Board ILA 2nd payment | 20,106.00        |

## 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.