

# District Financial Portal

## Submitter Information

**Submitter Name \***

Todd T. Davis

**Agency \***

Weed District #3

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

674 010: Weed District #3

**Warrant Register \* (?)**

2025.11.01 D3 Second Half Warrant & Invoice.pdf 1.17MB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

10/31/2025

**Transaction Date \* (?)**

11/12/2025

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 16,755.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01255	KITTITAS CO NOXIOUS WEED BOARD	225WD3	Weed Board ILA 2nd payment	16,755.00

## 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.