

District Financial Portal

Submitter Information

Submitter Name *

Todd T. Davis

Submitter Role *

Secretary

Agency *

Weed District #3

Action *

Issue Warrants

Issue Warrants

Fund *

674 010: Weed District #3

Warrant Register * (?)

2026.05.01 D3 First Half Warrant & Invoice.pdf 104.87KB

Warrant Type *

- ☒ Accounts Payable (AP)
☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

5/21/2026

Transaction Date * (?)

5/27/2026

Number of Warrants (?)

1

Warrant Total *

\$ 17,820.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01255	KITTITAS CO NOXIOUS WEED BOARD	126WD3	Weed Board ILA 1st half pmt	17,820.00

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.