

# District Financial Portal

## Submitter Information

**Submitter Name \***

Todd T. Davis

**Agency \***

Weed District #1

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

672 010: Weed District #1

**Warrant Register \* (?)**

2025.11.01 D1 State Auditor Pmt.pdf 120.2KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

12/22/2025

**Transaction Date \* (?)**

12/26/2025

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 834.60

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01075	STATE AUDITOR'S OFFICE	L170580	ASSESSMENT AUDIT	834.60

## 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.