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 State Auditor Pmt.pdf 115.07KB

Warrant Type *
- (selected) Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *
- Mail
- (selected) 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	L1705	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.