

District Financial Portal

Submitter Information

Submitter Name *

Todd T. Davis

Submitter Role *

Secretary

Agency *

Weed District #4

Action *

Issue Warrants

Issue Warrants

Fund *

675 010: Weed District #4

Warrant Register * (?)

2025.11.01 D4 State Auditor Pmt.pdf 115.74KB

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	L170583	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.