

District Financial Portal

Submitter Information

Submitter Name *

Todd T. Davis

Agency *

Weed District #5

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

676 010: Weed District #5

Warrant Register * (?)

2025.11.01 D5 State Auditor Pmt.pdf 118.15KB

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 *

\$ 1,112.80

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01075	STATE AUDITOR'S OFFICE	L170584	ASSESSMENT AUDIT	1,112.80

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.