

District Financial Portal

Submitter Information

Submitter Name *

Todd T. Davis

Submitter Role *

Secretary

Agency *

Weed District #2

Action *

Issue Warrants

Issue Warrants

Fund *

673 010: Weed District #2

Warrant Register * (?)

2026.07.25 Enduris Invoice and
Voucher.pdf

111.61KB

Warrant Type *

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

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

7/30/2026

Transaction Date * (?)

7/31/2026

Number of Warrants (?)

1

Warrant Total *

\$ 1,800.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00441	ENDURIS	R27-432-1	Liability Insurance	1,800.00

Comments

Todd will pick up the check and mail it for Weed District 2.

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.