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 * (?)
2026.07.25 D5 Enduris Invoice and Voucher.pdf 110.54KB

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

Warrant Delivery *
- Mail
- (selected) Pick-up

Warrant Approval Date *
7/31/2026

Transaction Date * (?)
8/5/2026

Number of Warrants (?)
1

Warrant Total *
$ 1,900.00

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00441	ENDURIS	R27-103-1	Liability Insurance Payment	1,900.00

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.