

# District Financial Portal

## Submitter Information

**Submitter Name \***

Betty Douglas Douglas

**Agency \***

TV District

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

**Your Access** View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
159933	5/13/2025	Betty Douglas	Issue Warrants	660010	1,522.71	Approved	5/14/2025

## Issue Warrants

**Fund \***

660 010: TV District

**Warrant Register\* (?)**

June Voucher.pdf

216.71KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Delivery \*** Mail Pick-up**Warrant Approval Date \***

6/10/2025

**Transaction Date\* (?)**

6/13/2025

**Number of Warrants (?)**

3

**Warrant Total \***

\$ 9,040.60

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 D0006	RS TECHNOLOGY	06102025	Monthly	540.50
2 01387	EATON, JACK	06102025	Annual Rent	7,986.00
3 A5361	DOUGLAS, BETTY	05312025	May wages	514.10

## 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.