

District Financial Portal

Submitter Information

Submitter Name *

Betty Douglas Douglas

Submitter Role *

Secretary

Your Access

- View District Info and Reports
- Pick Up Warrants
- Request Disbursements and Transfers

To update or request additional access, go to [DFP Request Access](#)

Agency *

TV District

Action *

Issue Warrants

- Issue Warrants
- Initiate and Redeem Investments
- None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

660 010: TV District

Warrant Register * (?)

July Voucher.pdf

213.67KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

8/12/2025

Transaction Date * (?)

8/15/2025

Number of Warrants (?)

1

Warrant Total *

\$ 370.58

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 A5361	DOUGLAS, BETTY	07312025	Monthly	370.58

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.