

# District Financial Portal

## Submitter Information

**Submitter Name \***

Damman School District No. 7

**Agency \***

Damman School Dist #7

**Submitter Role \***

Finance Officer

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

651 010: School District #7 Damman - General Fund

**Damman Warrant File \***

2025-09-12 Warrant Register.txt 1.19KB

**Warrant Register \* (?)**

2025-09-12 issue.pdf 47.14KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

9/9/2025

**Transaction Date \* (?)**

9/12/2025

**Warrant Total \***

\$ 5,441.04

## 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.