

District Financial Portal

Submitter Information

Submitter Name *

Betty Douglas

Agency *

TV District

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

660 010: TV District

Warrant Register * (?)

Oct Signed Voucher.pdf

223.79KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

10/14/2025

Transaction Date * (?)

10/17/2025

Number of Warrants (?)

2

Warrant Total *

\$ 569.03

| | Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|---|-------------------|--------------------------------|--------------------|------------------------------|-------------------------|
| 1 | D0006 | RS TECHNOLOGY | 10012025 | Monthly Maintenance | 541.50 |
| 2 | 00003 | DEPARTMENT OF LABOR & INDUSTRY | 10132025 | Quarterly payment | 27.53 |

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.