

# 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 (?)**

1

**Warrant Total \***

\$ 283.61

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 A5361	DOUGLAS, BETTY	09302025	Monthly	283.61

## 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.