

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 *

\$ 43.61

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00110	UNITED STATES TREASURY	10142025	EFTPS	43.61

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.