

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 * (?)

12 Voucher Scan.pdf

222.63KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

12/10/2025

Transaction Date * (?)

12/12/2025

Number of Warrants (?)

1

Warrant Total *

\$ 429.84

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 A5361	DOUGLAS, BETTY	12012025	Salary	429.84

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.