

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 * (?)

04 Voucher Scan.pdf

212.2KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

4/14/2026

Transaction Date * (?)

4/17/2026

Number of Warrants (?)

2

Warrant Total *

\$ 547.42

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0006	RS TECHNOLOGY	04012026	Monthly	541.50
2	00003	DEPARTMENT OF LABOR & INDUSTRY	1st Q	Quarterly L & I payment	5.92

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.