

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 (?)

1

Warrant Total *

\$ 863.61

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 A5361	DOUGLAS, BETTY	03312026	Payroll Feb & Mar	863.61

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.