

District Financial Portal

Submitter Information

Submitter Name *

Betty Douglas

Submitter Role *

Secretary

Agency *

TV District

Action *

Issue Warrants

Issue Warrants

Fund *

660 010: TV District

Warrant Register * (?)

07 Voucher Scan.pdf

227.59KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/14/2026

Transaction Date * (?)

7/17/2026

Number of Warrants (?)

1

Warrant Total *

\$ 317.70

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 A5361	DOUGLAS, BETTY	06302026	Payroll	317.70

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.