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 * (?)
08 Voucher Scan.pdf 174.1KB

Warrant Type *
- (•) Accounts Payable (AP)
- ( ) Payroll (PY)

Warrant Delivery *
- ( ) Mail
- (•) Pick-up

Warrant Approval Date *
8/11/2026

Transaction Date * (?)
8/14/2026

Number of Warrants (?)
1

Warrant Total *
$ 541.50

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0006	RS TECHNOLOGY	07312026	Monthly Maintenance	541.50

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.