

District Financial Portal

Submitter Information

Submitter Name *

Betty Douglas Douglas

Agency *

TV District

Submitter Role *

Secretary

Action *

Issue Warrants

Your Access View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
162727	6/10/2025	Betty Douglas	Issue Warrants	660010	9,040.60	Approved	6/11/2025
159933	5/13/2025	Betty Douglas	Issue Warrants	660010	1,522.71	Approved	5/14/2025

Issue Warrants

Fund *

660 010: TV District

Warrant Register* (?)

June Voucher to Acct.pdf

230.77KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

7/8/2025

Transaction Date* (?)

7/11/2025

Number of Warrants (?)

6

Warrant Total *

\$ 2,204.72

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 D0006	RS TECHNOLOGY	7/8/25	Monthly	579.41
2 D0006	RS TECHNOLOGY	7/8/25	Balance of June	455.91
3 D0014	KEIGH DESIGN	7/8/25	Annual Domain Name	25.09
4 02669	PUGET SOUND ENERGY	7/8/25	June Power	805.47
5 00003	DEPARTMENT OF LABOR & INDUSTRY	7/8/25	2nd Quarter	27.53
6 A5361	DOUGLAS, BETTY	7/8/25	June	311.31

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.