

District Financial Portal

Submitter Information

Submitter Name *

Betty Douglas Douglas

Agency *

TV District

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

660 010: TV District

Warrant Register * (?)

09 Signed Voucher.pdf

2.05MB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

9/9/2025

Transaction Date * (?)

9/12/2025

Number of Warrants (?)

3

Warrant Total *

\$ 3,705.31

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0006	RS TECHNOLOGY	8/31/25	Monthly	541.50
2	02669	PUGET SOUND ENERGY	8/25/25	Bi-Monthly	921.81
3	06394	HARTFORD	8/20/25	Annual Premium	2,242.00

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.