

Kittitas County Claims Payment Request

Auditor's Use only

Warrant # _____ to _____

*Pick
9-12-25*

District Name: Kittitas County Television Improvement District Page of
 Fund #
 Date to Date Checks September 12, 2025 Batch #

Vendor #	Vendor Name	Budget code	Payment Amount
D0006	RS Technology Monthly	660-10-5-41	\$ 541.50
02669	PSE	660-10-5-47	\$ 921.81
06394	The Hartford Ins Co	660-10-5-10	\$ 2,242.00
D0014	Keigh Design Void Voucher	660-10-5-41	\$ -25.09
	The Board approves voiding this voucher and reissue as indicated below		
D0014	Keigh Design Reissue Voucher	660-10-5-41	\$ 25.09
A5361	Betty Douglas Aug	660-10-5-10	\$ 263.20
00110	US Treasury EFTPS	660-10-5-10	\$ 113.85

Betty Douglas
 Title Board Secretary

Board Authorization: \$ 4,082.36

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling :

for the period ending 8/31/2025 (Date). We approve payment with our signatures below.

9-9-25 [Signature] Samuel D. Danells, 9/9/25 Susan Bangs - OK Per phone conversation

Note: It is the Districts responsibility to maintain adequate, original, records to substantiate these claims.