

# 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 \* (?)**

11 Signed Voucher.pdf

226.48KB

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

11/11/2025

**Transaction Date \* (?)**

11/14/2025

**Number of Warrants (?)**

2

**Warrant Total \***

\$ 1,464.66

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	D0006	RS TECHNOLOGY	6386	Monthly Maintenance	541.50
2	02669	PUGET SOUND ENERGY	10252025	Power Usage 2 months	923.16

## 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.