

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 * (?)

01 Jan Voucher Scan.pdf

368.82KB

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

1/13/2026

Transaction Date * (?)

1/16/2026

Number of Warrants (?)

4

Warrant Total *

\$ 6,411.09

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0006	RS TECHNOLOGY	1/1/26	Monthly Engineering	541.50
2	D0014	KEIGH DESIGN	1/1/26	Annual Web Fee	754.30
3	00003	DEPARTMENT OF LABOR & INDUSTRY	1/10/26	2025 4th Quarter	13.38
4	00050	KITTITAS CO TREASURER	1/1/26	2025 Billing Work	5,101.91

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.