

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 * (?)

03 Voucher Scan.pdf

206.57KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

3/10/2026

Transaction Date * (?)

3/13/2026

Number of Warrants (?)

2

Warrant Total *

\$ 1,362.41

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0006	RS TECHNOLOGY	6494	Monthly Maintenance	541.50
2	02669	PUGET SOUND ENERGY	03022026	Bi monthly billing	820.91

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.