

District Financial Portal

Submitter Information

Submitter Name *

Betty Douglas

Submitter Role *

Secretary

Agency *

TV District

Action *

Issue Warrants

Issue Warrants

Fund *

660 010: TV District

Warrant Register * (?)

June Voucher Scan.pdf

29.66KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/9/2026

Transaction Date * (?)

6/12/2026

Number of Warrants (?)

2

Warrant Total *

\$ 8,527.50

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0006	RS TECHNOLOGY	6/1/26	Monthly maintenance	541.50
2	01387	EATON, JACK	6/1/26	Annual Rent	7,986.00

Comments

for 01387 please change name to Beneitta Eaton executor for Jack Eaton with an address of PO Box 244 Ellensburg 98926

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.