

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 * (?)

07 Voucher Scan.pdf

227.59KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/14/2026

Transaction Date * (?)

7/17/2026

Number of Warrants (?)

2

Warrant Total *

\$ 1,584.01

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0006	RS TECHNOLOGY	07012026	Monthly Maintenance	541.50
2	02669	PUGET SOUND ENERGY	07012026	Bi-monthly statement	1,042.51

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.