

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

657 010: SPUD - General Fund

Warrant Register * (?)

Vouchers General Fund April 28, 2025.pdf 294.99KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

4/28/2025

Transaction Date * (?)

5/2/2025

Number of Warrants (?)

12

Warrant Total *

\$ 11,918.57

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00277	AM TEST INC	A25C0304	CONTRACT LAB TESTS	190.00
2 D0228	AMERIGAS PROPANE LP	806178624	PROPANE	167.05
3 02860	CENTURY LINK	4202025	PHONE	555.05
4 A9177	ENVIRONMENTAL RESOURCE ASSOC.	109662	LAB PT TESTS	388.63
5 08128	EVERGEM	4054080	INTERNET	113.69
6 03551	INSLEE, BEST, DOEZIE & RYDER	434528	ATTORNEY FEES	7,524.96
7 00880	MISSION COMMUNICATIONS	2007320	MODEM WWTP	311.41
8 01149	NORTH CENTRAL LABS	518320	LAB SUPPLIES	302.31
9 D0167	OXARC	32311137	WELDING SUPPLIES	621.53

10	08174	POSKUS NERIJUS	4282025	CUSTOMER REFUND	253.62
11	02669	PUGET SOUND ENERGY	4282025	POWER BILL	25.95
12	D0027	WHITNEY EQUIPMENT COMPANY INC	112278	LAGOON TRASNFER PUMPS SERVICE	1,464.37

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.