

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	Reviewed
159923	5/13/2025	Tom Hastings	Issue Warrants	657010	130,609.03	Approved	5/14/2025
158344	4/30/2025	Tom Hastings	Issue Warrants	657010	11,918.57	Approved	4/30/2025

Issue Warrants

Fund *

657 010: SPUD - General Fund

Warrant Register * (?)

Vouchers General Fund May 27, 2025.pdf 278.59KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

5/27/2025

Transaction Date * (?)

5/30/2025

Number of Warrants (?)

11

Warrant Total *

\$ 68,623.10

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00277	AM TEST INC	A25E0227	LAB TESTS	135.00
2 D0228	AMERIGAS PROPANE LP	806244169	PROPANE	204.74
3 06481	ASPECT CONSULTING LLC	628874	WATER ENGINEER	3,695.00
4 D0225	AT&T MOBILITY	5272025	CELL & TRACKER SERVICE	963.28
5 D0043	DEPARTMENT OF ECOLOGY	BT9005	ANNUAL BIOSOLIDS PERMIT FEE	1,488.65
6 08128	EVERGEM	5162025	INTERNET SERVICE	113.69
7 03551	INSLEE, BEST, DOEZIE & RYDER	436628	ATTORNEY FEES	10,781.66
8 00880	MISSION COMMUNICATIONS	2007932	COMMS DOT LIFT STATION	563.40

9	07047	POLLARD WATER	69360	3/8" UNION PARTS	63.91
10	07174	STOECK INFORMATION TECHNOLOGY	1607	ANNUAL IT SERVICES	48,704.66
11	D0114	VALLEY SUPPLY CO	31473014	PIPE, COUPLERS, CULVERT	1,909.11

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.