

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Issue Warrants

Fund *

657 010: SPUD - General Fund

Warrant Register * (?)

Vouchers General Fund Aug 25, 2025.pdf 276.69KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

8/25/2025

Transaction Date * (?)

8/29/2025

Number of Warrants (?)

9

Warrant Total *

\$ 12,885.09

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02860	CENTURY LINK	8252025	TELEPHONES	547.29
2 D0043	DEPARTMENT OF ECOLOGY	WA0991042	WATER WUALITY ANNUAL RENEWAL	3,604.00
3 08128	EVERGEM	8252025	INTERNET	113.69
4 09662	FRONTIER PRECISION	33139	GIS RENEWAL	518.11
5 00558	H D FOWLER COMPANY INC	17107206	FITTINGS, PARTS FILL STATION	1,863.04
6 03551	INSLEE, BEST, DOEZIE & RYDER	443255	ATTRONEY FEES	2,104.50
7 00880	MISSION COMMUNICATIONS	2011283	SCADA RENEWALS	2,325.60
8 07047	POLLARD WATER	WP073907	HYDRANTE METER, HOSES	1,496.15
9 00481	USA BLUE BOOK	791933	TOOLS, LAB SUPPLIES	312.71

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.