

# 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 Sep 22, 2025.pdf 269.31KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

9/22/2025

**Transaction Date\* (?)**

9/26/2025

**Number of Warrants (?)**

8

**Warrant Total \***

\$ 15,838.34

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00277	AM TEST INC	A2510134	LAB TESTS	190.00
2	08331	ASPHALT PATCH SYSTEMS INC	56709	4 ASPHALT PATHCES	4,732.71
3	08128	EVERGEM	4054080	INTERNET	113.69
4	06059	FERGUSON WATERWORK	83693-1	METER PITS, PARTS	3,577.11
5	08029	INCTRL SOLUTIONS CORP	9222025	ANNUAL RENEWAL	4,500.00
6	D0268	PASS LIFE ORIGINS LLC	092225	CUSTOMER REFUND	284.78
7	04945	QUADIENT LEASING	Q2013139	MAIL EQUIP LEASE	730.05
8	08316	QUALITY CONTROLS CORPORATION	553	WATER PLANT PROGRAM	1,710.00

## 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.