

# 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 Oct 13, 2025.pdf 446.93KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Delivery \***

- Mail
- Pick-up

**Warrant Approval Date \***

10/13/2025

**Transaction Date\* (?)**

10/17/2025

**Number of Warrants (?)**

27

**Warrant Total \***

\$ 173,097.17

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00277	AM TEST INC	A2510467	LAB TESTS	745.00
2	D0228	AMERIGAS PROPANE LP	80633515	PROPANE	1,753.80
3	D0225	AT&T MOBILITY	9272025	CELL PHONES, TRACKERS	963.07
4	09603	ASSOCIATION OF WA CITIES	165240	ARC GIS, IACC CONF.	4,419.00
5	00149	BIVENS & WILSON	31190	ACCOUNTANT	105.00
6	02860	CENTURY LINK	10132025	TELEPHONES	555.20
7	09530	CUES	970045208	LATERAL CAMERA CABLE	1,907.32
8	02594	EVERGREEN RURAL WATER OF WA	E2964	CROSS CONN EXAM REVIEW	450.00
9	03551	INSLEE, BEST, DOEZIE & RYDER	446654	ATTRONEY FEES	1,173.00
10	08354	IRON CREEK ELECTRIC LLC	779	INNER TIE VALVE ELECTRICAL	389.88
11	01723	LES SCHWAB TIRE CENTER	761103	OLD DUMP TRUCK TIRES	2,466.32
12	01510	METTLER TOLEDO INC	655438605	LAB SCALE BALANCE CALIBRATE	422.46
13	01149	NORTH CENTRAL LABS	525951	LAB SUPPLIES	765.97
14	02972	ONE CALL CONCEPTS	5099293	EXCAVATION NOTICES	22.24

15	00432	PLUM THUMB LLC	5543	WEBSITE SERVICE	100.00
16	01587	PRO-VAC	248117	19MH'S, 27 GROUT REPAIRS	79,440.76
17	02669	PUGET SOUND ENERGY	10132025	POWER	7,146.06
18	00111	SHARP BUSINESS SYSTEMS	9005521553	COPIER	69.18
19	D0180	SNOQUALMIE PASS UTILITY DIST	10132025	OPERATIONS ACT	921.55
20	D0177	SNOQUALMIE PASS UTILITLY DIST	10132025	PAYROLL ACT	51,396.18
21	00261	SNOQUALMIE PASS UTILITY DIST	10132025	REVOLVING ACT	981.32
22	03119	SOUND TELECOM	776071	AFTER HR CALL OUTS	19.82
23	07174	STOECK INFORMATION TECHNOLOGY	1661	DESKTOP PC- CRISSE	2,196.73
24	D0128	UTILITIES UNDERGROUND	5090671	EXCAVATION NOTICES	14.85
25	00103	WA STATE HEALTH CARE AUTHORITY	P202510	MEDICAL INSURANCE	12,861.94
26	A0580	WASHINGTON STATE DEPARTMENT OF	3261	FUEL	1,447.27
27	00023	WASTE MANAGEMENT	1815-1	GARBAGE	208.42
28	00544	WESTLAKE HARDWARE	15316173	GRASS SEED, PADLOCKS, TOOLS	154.83

## 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.