

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 Nov 24, 2025.pdf 320.08KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

11/24/2025

Transaction Date* (?)

12/3/2025

Number of Warrants (?)

13

Warrant Total *

\$ 121,946.24

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00277	AM TEST INC	A25K0366	LAB TESTS	1,810.00
2	D0228	AMERIGAS PROPANE LP	806350599	PROPANE	1,362.92
3	06481	ASPECT CONSULTING LLC	660109	WELL SITING STUDY	1,068.75
4	02860	CENTURY LINK	11242025	TELEPHONES	549.89
5	08128	EVERGEM	11242025	INTERNET	113.69
6	00513	HLA ENGINEERING & LAND	22072E042	KUBOTA PAYMENT	30,360.00
7	03551	INSLEE, BEST, DOEZIE & RYDER	449158	ATTORNEY FEES	4,716.50
8	08394	LASKER, ROBERT	11242025	CUSTOMER REFUND	253.62
9	00246	NORTHERN KITTITAS CO TRIBUNE	107304	LEGAL ADS	506.00
10	D0268	PASS LIFE ORIGINS LLC	11242025	CUSTOMER REFUND	369.20
11	02669	PUGET SOUND ENERGY	11242025	POWER	2,794.87
12	02093	SCHNEIDER WATER SERVICE	15928	WELL 4 & WELL 2 WORK	71,157.02
13	07297	VISION MUNICIPAL SOLUTIONS LLC	09-16677	SOFTWARE ANNUAL RENEWAL	6,883.78

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.