

# 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 - Feb 23, 2026.pdf 335.2KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

2/23/2026

**Transaction Date\* (?)**

2/27/2026

**Number of Warrants (?)**

15

**Warrant Total \***

\$ 41,152.20

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00277	AM TEST INC	A26B0465	LAB TESTS	305.00
2	D0228	AMERIGAS PROPANE LP	806432205	PROPANE	217.03
3	A9177	ENVIRONMENTAL RESOURCE ASSOC.	138212	LAB SUPPLIES	652.50
4	08128	EVERGEM	22302026	INTERNET SERVICE	113.70
5	03551	INSLEE, BEST, DOEZIE & RYDER	453563	ATTORNEY FEES	6,170.38
6	02784	KING CO TREASURY DIVISION	9029-09	PROPERTY TAXES	124.87
7	00050	KITTITAS CO TREASURER	958546	PROPERTY TAXES	5,392.39
8	00880	MISSION COMMUNICATIONS	2018007	ANNUAL RENEWAL FOUR SITED	1,834.20
9	00088	MOUNTAIN AUTO PARTS INC	805629	, GREASE, OILD WD40	193.02
10	07047	POLLARD WATER	W9081514	WATER PLANT PARTS	231.89
11	02669	PUGET SOUND ENERGY	2232026	POWER	5,360.14
12	03119	SOUND TELECOM	72181	AFTER HOURS CALL OUTS	49.77
13	01075	STATE AUDITOR'S OFFICE	L173588	ACCOUNTABILITY-FINANCIAL AUDIT	18,921.70
14	00481	USA BLUE BOOK	957149	LAB SUPPLIES	25.01

15 D0027

WHITNEY EQUIPMENT  
COMPANY INC

115079

PUMP SERVICE AT THREE  
LOCATION

1,560.60

### 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.