

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- Mar 23, 2026.pdf 478.33KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

3/23/2026

Transaction Date * (?)

3/27/2026

Number of Warrants (?)

31

Warrant Total *

\$ 127,160.26

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00277	AM TEST INC	A26B0577	LAB TESTS	190.00
2	D0228	AMERIGAS PROPANE LP	806448677	PROPANE	1,605.09
3	D0176	AQUA-AEROBIC SYSTEMS INC	1051805	LAGOON AERATOR MOTOR	3,417.55
4	D0225	AT&T MOBILITY	2272026	CELL PHONES AND TRACKERS	936.13
5	00149	BIVENS & WILSON	32777	ACCOUNTANT	2,865.00
6	02860	CENTURY LINK	3232026	PHONES	1,106.95
7	D0190	CORRECT EQUIPMENT	60436	CHLORINE TABS	657.27
8	D0043	DEPARTMENT OF ECOLOGY	2026BT9005	ANNUAL BIOSOLIDS PERMIT	1,536.34
9	08128	EVERGEM	3232026	INTERNET	113.70
10	00513	HLA ENGINEERING & LAND	26023G-002	WATER-WASTEWATER ENGINEER	4,377.00
11	03551	INSLEE, BEST, DOEZIE & RYDER	453728	ATTORNEY FEES	12,842.70
12	03176	KING COUNTY FINANCE	2171101	2025 GENERAL ELECTIONS	127.92
13	09027	KUBWATER RESOURCES INC	13545	WW CHEMCIALS	1,462.42
14	00088	MOUNTAIN AUTO PARTS INC	809592	OIL AND TOOLS	89.45
15	00432	PLUM THUMB LLC	5804	WEBSITE SERVICE	100.00

16	07047	POLLARD WATER	WP081513	PIPE FITTINGS	32.64
17	02669	PUGET SOUND ENERGY	3232026	POWER	18,500.67
18	04945	QUADIENT LEASING	Q2258968	MAIL EQUIPMENT	730.05
19	08316	QUALITY CONTROLS CORPORATION	55-4	WATER PLANT PROGRAMING	855.00
20	00111	SHARP BUSINESS SYSTEMS	9005715422	COPIER	105.71
21	06421	SHRED IT USA SEATTLE	8013440554	SHREDDING SERVICES	195.43
22	D0177	SNOQUALMIE PASS UTILITLY DIST	3232026	PAYROLL ACT	43,857.36
23	D0180	SNOQUALMIE PASS UTILITY DIST	3232026	OPERATING ACT	705.15
24	00261	SNOQUALMIE PASS UTILITY DIST	3232026	REVOLVING ACT	1,360.35
25	03119	SOUND TELECOM	390871	AFTER HOURS CALL OUTS	49.27
26	01075	STATE AUDITOR'S OFFICE	L174194	ACCOUNTABILITY-FINANCIAL AUDIT	9,743.10
27	A8378	UNITED RENTALS (NORTH AMERICA)	259052586	3" TRASH PUMP AND HOSE	2,433.21
28	00103	WA STATE HEALTH CARE AUTHORITY	P202603	MEDICAL INSURANCE	15,300.39
29	A0580	WASHINGTON STATE DEPARTMENT OF	8261	FUEL	730.35
30	00023	WASTE MANAGEMENT	910419-815	GARBAGE	222.11
31	00481	USA BLUE BOOK	988244	LAB SUPPLIES AND TOOLS	911.95

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.