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- Apr 27, 2026.pdf 273.64KB

Warrant Type *
- Accounts Payable (AP) (selected)
- Payroll (PY)

Warrant Delivery *
- Mail
- Pick-up (selected)

Warrant Approval Date *
4/27/2026

Transaction Date * (?)
5/1/2026

Number of Warrants (?)
9

Warrant Total *
$ 15,836.45

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00277	AM TEST INC	A26D0340	LAB TESTS	75.00
2	D0228	AMERIGAS PROPANE LP	806476477	PROPANE	190.00
3	02860	CENTURY LINK	4272026	PHONES	557.36
4	08128	EVERGEM	4272026	INTERNET SERVICE	113.65
5	06059	FERGUSON WATERWORK	114827	PIPE-FITTINGS LAGOON BYPASS	129.96
6	03551	INSLEE, BEST, DOEZIE & RYDER	454554	ATTORNEY FEES	9,897.00
7	08444	MOUNTAIN TREE, LLC	4272026	LAGOON 1 TREE REMOVAL	2,970.00
8	03773	PAPE' MACHINERY	16809367	CHAIN SAW CHAINS	115.09
9	02669	PUGET SOUND ENERGY	4272026	POWER	1,788.39

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.