

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Submitter Role *

General Manager

Agency *

Snoqualmie Pass Utility District

Action *

Issue Warrants

Issue Warrants

Fund *

657 010: SPUD - General Fund

Warrant Register * (?)

Vouchers General Fund- June 22,
2026.pdf 2.91MB

Warrant Type *

- ☒ Accounts Payable (AP)
☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

6/22/2026

Transaction Date * (?)

6/26/2026

Number of Warrants (?)

13

Warrant Total *

\$ 30,992.85

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00277	AM TEST INC	A26F0242	LAB TESTS	95.00
2	02860	CENTURY LINK	6222026	PHONES	568.42
3	08128	EVERGEM	6222026	INTERNET	113.65
4	06059	FERGUSON WATERWORK	120664	ANALYTICS & RNI ANNUAL FEE	8,388.60
5	03551	INSLEE, BEST, DOEZIE & RYDER	456183	ATTORNEY FEES	7,536.50
6	D0167	OXARC	32591359	SODIUM HYPOCHLORITE	640.06
7	00024	PLATT ELECTRIC SUPPLY	7K49646	CAT 6 CABLE, PULL WIRE, PLUGS	1,062.52
8	07047	POLLARD WATER	WP087364	WATER PLANT FITTINGS	319.36
9	02669	PUGET SOUND ENERGY	6222026	POWER	2,871.99
10	04945	QUADIENT LEASING	Q2401965	MAIL EQUIP LEASE	730.05
11	01075	STATE AUDITOR'S OFFICE	L175948	ACCOUNTABILITY/FINANCIAL AUDIT	987.00
12	00544	WESTLAKE HARDWARE	15318361	SUPPLIES	21.81
13	D0027	WHITNEY EQUIPMENT COMPANY INC	108458	COMPOSITE SAMPLER CONTROLLER	7,657.89

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.