

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Issue Warrants

Fund *

657 335: SPUD - PWB Water Project

Warrant Register * (?)

Vouchers PWB 9-22-25.pdf

214.55KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

9/22/2025

Transaction Date * (?)

9/26/2025

Number of Warrants (?)

1

Warrant Total *

\$ 4,073.25

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	22178C015	WTP CONST SERVICES	4,073.25

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.