

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Issue Warrants

Fund *

657 334: SPUD - DOH Water Project

Warrant Register * (?)

Vouchers DOH Oct 13, 2025.pdf

217.58KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

10/13/2025

Transaction Date * (?)

10/31/2025

Number of Warrants (?)

2

Warrant Total *

\$ 46,218.52

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00513	HLA ENGINEERING & LAND	22178C019	CONSTRUCTION SERVICES	1,212.50
2	01861	BELSAAS & SMITH CONSTRUCTION	PE 07	FINAL WTP WORK	45,006.02

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.