

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 11-24-25.pdf

225.69KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

11/24/2025

Transaction Date * (?)

12/19/2025

Number of Warrants (?)

2

Warrant Total *

\$ 16,235.25

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00513	HLA ENGINEERING & LAND	22178C20	construction services	2,485.25
2	08043	ATEC WATER SYSTEMS	PE 09	release final retainage	13,750.00

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.