

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 9-22-25.pdf

216.88KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

9/22/2025

Transaction Date * (?)

12/19/2025

Number of Warrants (?)

3

Warrant Total *

\$ 33,144.04

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08043	ATEC WATER SYSTEMS	22178PE2	ATEC parts PE 02	19,877.50
2	00513	HLA ENGINEERING & LAND	25059C005	construction services	1,085.50
3	08030	JKA WELL DRILLING & PUMPS	8312025	well 1 and 3 retainage	12,181.04

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.