

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Submitter Role *

General Manager

Agency *

Snoqualmie Pass Utility District

Action *

Issue Warrants

Issue Warrants

Fund *

657 334: SPUD - DOH Water Project

Warrant Register * (?)

Vouchers 12-22-25.pdf

206.97KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

12/22/2025

Transaction Date * (?)

12/31/2025

Number of Warrants (?)

1

Warrant Total *

\$ 773.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	22178C021	CONST. SERV. WATER PLANT	773.00

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.