

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 Water- Jan 26, 2026.pdf 194.3KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

1/26/2026

Transaction Date * (?)

1/30/2026

Number of Warrants (?)

1

Warrant Total *

\$ 1,291.00

| Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|------------------------|-------------|-----------------------|------------------|
| 1 00513 | HLA ENGINEERING & LAND | 22178C022 | WTP CONSTRUCTION | 1,291.00 |

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.