

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- Feb 9, 2026.pdf 203.1KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

2/9/2026

Transaction Date * (?)

2/13/2026

Number of Warrants (?)

1

Warrant Total *

\$ 250.50

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	22178C-023	CONSTRUCTION SERVICES-WTP	250.50

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.