

# 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- Mar 23, 2026.pdf 211.19KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

3/23/2026

**Transaction Date \* (?)**

3/27/2026

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 214.25

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	22178C024	CONST SERV WTP-24	214.25

## 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.