

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Issue Warrants

Fund *

657 338: SPUD - PWB Sewer Account

Warrant Register * (?)

Vouchers PWB Sewer- Apr 13, 2026.pdf 208.24KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

4/13/2026

Transaction Date * (?)

4/22/2026

Number of Warrants (?)

1

Warrant Total *

\$ 446.25

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	25059C012	CONSTURCTION SERVICES-CIP-012	446.25

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.