

# District Financial Portal

## Submitter Information

**Submitter Name \***

Tom Hastings

**Submitter Role \***

General Manager

**Agency \***

Snoqualmie Pass Utility District

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

657 335: SPUD - PWB Water Project

**Warrant Register \* (?)**

Vouchers PWB Water- Apr 27, 2026.pdf 211.88KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

4/27/2026

**Transaction Date \* (?)**

5/6/2026

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 91,845.50

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08190	DEPARTMENT OF COMMERCE	451052	loan payment 9C23-96103-1410	91,845.50

## 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.