

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Submitter Role *

General Manager

Agency *

Snoqualmie Pass Utility District

Action *

Issue Warrants

Issue Warrants

Fund *

657 338: SPUD - PWB Sewer Account

Warrant Register * (?)

Vouchers PWB Sewer- Apr 27, 2026.pdf 213.68KB

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 *

\$ 30,553.92

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08190	DEPARTMENT OF COMMERCE	451025	PC25-96103-027 loan payment	30,553.92

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.