

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Submitter Role *

General Manager

Agency *

Snoqualmie Pass Utility District

Action *

Issue Warrants

Issue Warrants

Fund *

657 334: SPUD - DOH Water Project

Warrant Register * (?)

Vouchers DOH Water- Jul 13, 2026.pdf 210.03KB

Warrant Type *

- ☒ Accounts Payable (AP)
☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

7/13/2026

Transaction Date * (?)

7/17/2026

Number of Warrants (?)

1

Warrant Total *

\$ 23,377.45

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	6302026	water plant project	23,377.45

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.