

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Submitter Role *

General Manager

Agency *

Snoqualmie Pass Utility District

Action *

Issue Warrants

Issue Warrants

Fund *

657 337: SPUD - DOE Sewer Project

Warrant Register * (?)

Vouchers DOE Sewer Jul 27, 2026
(ecology to pay).pdf

213.31KB

Warrant Type *

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

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

7/27/2026

Transaction Date * (?)

8/19/2026

Number of Warrants (?)

2

Warrant Total *

\$ 193,515.51

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00513	HLA ENGINEERING & LAND	22072C-017	22072C017 and 22072E051	92,338.83
2	00513	HLA ENGINEERING & LAND	22072C-018	22072C018 and 22072E052	101,176.68

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.