

# 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 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 \*** (?)

8/21/2026

**Number of Warrants** (?)

1

**Warrant Total \***

\$ 446.25

| Vendor # * | Vendor Name *          | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|------------------------|-------------|-----------------------|------------------|
| 1 00513    | HLA ENGINEERING & LAND | 25059C012   | 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.