

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- Aug 24, 2026.pdf 208.07KB

Warrant Type *

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

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

8/24/2026

Transaction Date * (?)

8/28/2026

Number of Warrants (?)

1

Warrant Total *

\$ 822.50

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	25059C-015	SANITARY SEWER REPAIRS	822.50

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.