# District Financial Portal

## Submitter Information

**Submitter Name** *
Tom Hastings

**Agency** *
Snoqualmie Pass Utility District

**Submitter Role** *
General Manager

**Action** *
Issue Warrants

## Issue Warrants

**Fund** *
657 334: SPUD - DOH Water Project

**Warrant Register** * (?)
Vouchers DOH Water- Aug 24, 2026.pdf 210.79KB

**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** *
$ 24,005.75

| | Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|---|---|---|---|---|---|
| 1 | 00513 | HLA ENGINEERING & LAND | 26040-004 | 22178E-020 & 26040-004 | 24,005.75 |

## 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.