

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Issue Warrants

Fund *

657 337: SPUD - DOE Sewer Project

Warrant Register * (?)

Vouchers DOE Sewer Aug 11, 2025.pdf 221.51KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

8/11/2025

Transaction Date * (?)

8/29/2025

Number of Warrants (?)

2

Warrant Total *

\$ 1,261,430.44

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08154	MCCLURE & SONS, INC	2025-05	WWTP PHASE 2-PE 05	1,139,525.29
2 00513	HLA ENGINEERING & LAND	22072C007	WWTP CONST SERVICES	121,905.15

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.