

# 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 Oct 20, 2025.pdf 224.8KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

10/20/2025

**Transaction Date \* (?)**

11/19/2025

**Number of Warrants (?)**

2

**Warrant Total \***

\$ 2,032,431.08

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08154	MCCLURE & SONS, INC	45815	WWTP PHASE TWO- PE 06-07	1,815,901.52
2	00513	HLA ENGINEERING & LAND	22072	WWTP CONST SERVICES AUG-SEP	216,529.56

## 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.