

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Issue Warrants

Fund *

657 338: SPUD - PWB Sewer Account

Warrant Register * (?)

Vouchers PWB Sewer Nov 10, 2025.pdf 221.25KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

12/10/2025

Transaction Date * (?)

12/10/2025

Number of Warrants (?)

2

Warrant Total *

\$ 769,525.70

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00513	HLA ENGINEERING & LAND	25059C007	const serv sewer cip 25059C	878.00
2	08310	INSITUFORM TECHNOLOGIES LLC	PE 03	PE 03 Sewer CIP	768,647.70

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.