

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 Nov 24, 2025.pdf 227.46KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

11/24/2025

Transaction Date * (?)

1/9/2026

Number of Warrants (?)

2

Warrant Total *

\$ 988,190.79

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08154	MCCLURE & SONS, INC	PE 08	WWTP PHASE TWO - PE 08	843,917.38
2	00513	HLA ENGINEERING & LAND	22072-10	WWTP CONST SERVICE OCT	144,273.41

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.