

# 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- Jan 26, 2026.pdf 215.56KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

1/26/2026

**Transaction Date \* (?)**

2/27/2026

**Number of Warrants (?)**

2

**Warrant Total \***

\$ 1,009,481.92

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08154	MCCLURE & SONS, INC	PE 10	WWTP PHASE TWO- PE 10	912,417.23
2	00513	HLA ENGINEERING & LAND	22072-12	WWTP CONST SERVICES	97,064.69

## 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.