

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- Apr 27, 2026.pdf 221.91KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

4/27/2026

Transaction Date * (?)

6/5/2026

Number of Warrants (?)

2

Warrant Total *

\$ 349,384.84

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08154	MCCLURE & SONS, INC	PE 13	WWTP PHASE TWO PE 13	264,644.34
2	00513	HLA ENGINEERING & LAND	22072-14	WWTP CONST SERVICES	84,740.50

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.