

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- Jun 8, 2026.pdf 237.2KB

Warrant Type *

- ☒ Accounts Payable (AP)
☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

6/8/2026

Transaction Date * (?)

6/24/2026

Number of Warrants (?)

3

Warrant Total *

\$ 1,287,518.37

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08154	MCCLURE & SONS, INC	PE 14	WWTP PHASTE TWO - PE NO. 14	1,023,855.18
2	00513	HLA ENGINEERING & LAND	22072C-016	22072C-016 AND 22072E-050	94,905.38
3	D0180	SNOQUALMIE PASS UTILITY DIST	6082026	ECOLOGY REIMBURSEMENT	168,757.81

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.