

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- Jul 27, 2026 (epa
to pay).pdf 213.04KB

Warrant Type *

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

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

7/27/2026

Transaction Date * (?)

8/14/2026

Number of Warrants (?)

2

Warrant Total *

\$ 2,841,295.39

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08154	MCCLURE & SONS, INC	PE 15	WWTP PE NO. 15 EPA TO PAY	1,836,197.34
2	08154	MCCLURE & SONS, INC	PE 16	WWTP PE NO. 16 EPA TO PAY	1,005,098.05

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.