

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Your Access View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
161152	5/28/2025	Tom Hastings	Issue Warrants	657010	68,623.10	Pending	
159923	5/13/2025	Tom Hastings	Issue Warrants	657010	130,609.03	Approved	5/14/2025
158344	4/30/2025	Tom Hastings	Issue Warrants	657010	11,918.57	Approved	4/30/2025

Issue Warrants

Fund *

657 335: SPUD - PWB Water Project

Warrant Register* (?)Vouchers PWB Water May 27, 2025
(Annual Payment No 1).pdf

205.46KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

5/27/2025

Transaction Date* (?)

6/4/2025

Number of Warrants (?)

1

Warrant Total *

\$ 80,690.54

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08190	DEPARTMENT OF COMMERCE	443564	PWTFNT-443564 Water Plant	80,690.54

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.