

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
161281	5/28/2025	Tom Hastings	Issue Warrants	657335	80,690.54	Approved	5/28/2025
161152	5/28/2025	Tom Hastings	Issue Warrants	657010	68,623.10	Approved	5/28/2025
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 *

657 337: SPUD - DOE Sewer Project

Warrant Register * (?)

Vouchers DOE Sewer Apr 14, 2024.pdf 206.14KB

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

4/14/2025

Transaction Date * (?)

6/6/2025

Number of Warrants (?)

1

Warrant Total *

\$ 198,189.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08154	MCCLURE & SONS, INC	2025-01	WWTP PHASE TWO- PE NO. 01	198,189.00

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.