

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
161934	6/3/2025	Tom Hastings	Issue Warrants	657337	198,189.00	Approved	6/3/2025
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 *

657 334: SPUD - USDA Water Project

Warrant Register * (?)

Vouchers DOH 5-12-25.pdf

226.27KB

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

5/12/2025

Transaction Date * (?)

6/13/2025

Number of Warrants (?)

2

Warrant Total *

\$ 76,647.55

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	07580	LARRY BROWN CONSTRUCTION INC	21159	Release Retainage	74,453.40
2	00513	HLA ENGINEERING & LAND	2112	Water Const. Services	2,194.15

Comments

act 657334 name should be DOH Water Projects

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.