

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

None

To update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
165932	7/15/2025	Tom Hastings	Transfer Funds	657338	9,105.10	Pending
165932	7/15/2025	Tom Hastings	Transfer Funds	657010	-9,105.10	Pending
165859	7/14/2025	Tom Hastings	Transfer Funds	657033	12,281.00	Pending
165859	7/14/2025	Tom Hastings	Transfer Funds	657010	-12,281.00	Pending
165858	7/14/2025	Tom Hastings	Transfer Funds	657010	-12,261.00	Pending
165858	7/14/2025	Tom Hastings	Transfer Funds	657031	12,261.00	Pending
165857	7/14/2025	Tom Hastings	Transfer Funds	657335	9,195.75	Pending
165857	7/14/2025	Tom Hastings	Transfer Funds	657010	-9,195.75	Pending
165856	7/14/2025	Tom Hastings	Transfer Funds	657010	-9,195.75	Pending
165856	7/14/2025	Tom Hastings	Transfer Funds	657334	9,195.75	Pending

Issue Warrants

Fund *

657 334: SPUD - DOH Water Project

Warrant Register * (?)

Vouchers DOH 6-23-25.pdf

214.46KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

6/23/2025

Transaction Date * (?)

7/18/2025

Number of Warrants (?)

1

Warrant Total *

\$ 775,358.52

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	01861	BELSAAS & SMITH CONSTRUCTION	PE-06	WATER PLANT CONSTRUCTION	775,358.52

Comments

FUNDS ARRIVE TO COUNTY 7/16

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.