

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
165936	7/15/2025	Tom Hastings	Issue Warrants	657334	775,358.52	Pending
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

Issue Warrants

Fund *

657 338: SPUD - PWB Sewer Account

Warrant Register * (?)

Vouchers PWB Sewer Jul 14, 2025.pdf 211.16KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

7/14/2025

Transaction Date * (?)

7/18/2025

Number of Warrants (?)

1

Warrant Total *

\$ 9,105.10

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00513	HLA ENGINEERING & LAND	002-003	CONST SERV SEWER CIP 25059C	9,105.10

Comments

TRANSFER FUNDS TO ACT 7/15 TO PAY THIS INVOICE

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.