

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	Reviewed
167396	7/29/2025	Tom Hastings	Issue Warrants	657337	2,167,486.58	Pending	
167387	7/29/2025	Tom Hastings	Transfer Funds	657010	-127,125.29	Pending	
167387	7/29/2025	Tom Hastings	Transfer Funds	657335	127,125.29	Pending	
167387	7/29/2025	Tom Hastings	Transfer Funds	657337	-808.00	Pending	
167387	7/29/2025	Tom Hastings	Transfer Funds	657010	808.00	Pending	
166689	7/22/2025	Tom Hastings	Issue Warrants	657337	525,706.46	Approved	7/22/2025
165962	7/15/2025	Tom Hastings	Issue Warrants	657010	122,888.36	Approved	7/17/2025
165936	7/15/2025	Tom Hastings	Issue Warrants	657334	775,358.52	Approved	7/17/2025
165937	7/15/2025	Tom Hastings	Issue Warrants	657338	9,105.10	Approved	7/17/2025
165932	7/15/2025	Tom Hastings	Transfer Funds	657338	9,105.10	Approved	7/16/2025

Issue Warrants

Fund *

657 334: SPUD - DOH Water Project

Warrant Register * (?)

Vouchers DOH 7-28-25.pdf

224.66KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

7/28/2025

Transaction Date * (?)

8/1/2025

Number of Warrants (?)

2

Warrant Total *

\$ 14,838.23

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01861	BELSAAS & SMITH CONSTRUCTION	7172025	WATER PLANT PE 06	12,468.48

Comments

HOLD WARRANT TILL FRI OR MON

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.