

District Financial Portal

Submitter Information

Submitter Name *

Debra Turner

Agency *

Fire District #51

Submitter Role *

Secretary/Finance Officer

Action *

Void Warrants

Void Warrants

Fund *

639 010: Snoqualmie Pass Fire & Rescue - General Fund

Voided Warrant Register *

J. Schoeggl affidavit and Resolution

954.02KB

10.31.2025.pdf

Warrant Handling *

- Void and Re-Issue
 Void and Cancel

Void Date *

11/6/2025

Void Total *

\$ 2,977.75

Warrant # *	Date Issued *	Vendor # *	Vendor Name *	Amount *	Status *
1 391396368	5/8/2024	03587	SCHOEGGL, JIM	369.40	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
2 391400079	9/6/2024	03587	SCHOEGGL, JIM	369.40	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
3 391401109	10/11/2024	03587	SCHOEGGL, JIM	369.40	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
4 391402248	11/13/2024	03587	SCHOEGGL, JIM	241.65	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
5 391402264	11/13/2024	03587	SCHOEGGL, JIM	369.40	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
6 391402298	11/13/2024	03587	SCHOEGGL, JIM	313.66	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
7 391402320	11/13/2024	03587	SCHOEGGL, JIM	575.44	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost

8 391403230

12/11/2024

03587

SCHOEGGL, JIM

369.40

Warrant is in my possession

Warrant is lost

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.