

CITY OF GOLD BAR

Voucher:  
Tran: 1236  
Date: 08/17/2011  
To: Sno County Auditor  
3000 Rockefeller Ave MS #505  
Everett, WA 98201

**CHECK**  
City Of Gold Bar

Account:  
Check:  
Amount:  
For:

1 Checking  
**016178**

**16178**  
59.00

CITY OF GOLD BAR

City Of Gold Bar

16178

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For:

Invoices:

SOL GOOKIN 59.00

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CITY OF GOLD BAR  
107 5TH STREET  
GOLD BAR, WA 98251  
(360) 793-1101



19-2/1250

16178

PAY Fifty Nine and 00/100

DATE 08/17/2011 AMOUNT \*\*\*\*\*59.00

TO THE  
ORDER  
OF  
Sno County Auditor  
3000 Rockefeller Ave MS #505  
Everett, WA 98201

BY *John Light*  
AUTHORIZED SIGNATURE  
BY *John Light*  
AUTHORIZED SIGNATURE



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