

CITY OF GOLD BAR

CHECK
City Of Gold Bar

16180

Voucher:
Tran: 1248
Date: 08/19/2011

To: Sno County Auditor
3000 Rockefeller Ave MS #505
Everett, WA 98201

Account: 1 Checking
Check: 016180
Amount: 3.00
For: SOL

CITY OF GOLD BAR

Sno County Auditor
3000 Rockefeller Ave MS #505
Everett, WA 98201

Check: 016180 Amount: 3.00
Date: 08/19/2011
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Invoices:

SOL GOOKIN : 3.00

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



19-2/1250

16180

PAY Three and 00/100

DATE 08/19/2011 AMOUNT *****3.00

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

BY *[Signature]* AUTHORIZED SIGNATURE
BY *[Signature]* AUTHORIZED SIGNATURE

FOR SOL

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