

# CHECK

City Of Gold Bar

CITY OF GOLD BAR

Voucher:  
Tran: 1364  
Date: 09/20/2011  
  
To: Sno County Treasurer  
Corrections Mail Stop 509  
3000 Rockefeller Avenue  
Everett, WA 98201

Account: 1 Checking  
Check: ~~016220~~  
Amount: 016207 4,010.95  
For:

16207

CITY OF GOLD BAR

Sno County Treasurer  
Corrections Mail Stop 509  
3000 Rockefeller Avenue  
Everett, WA 98201

Check: <sup>016207</sup>~~016220~~  
Date: 09/20/2011  
For:  
Amount: 4,010.95 16207

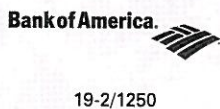
Invoices:

2011-779 4,010.95

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



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



16207

PAY Four Thousand Ten and 95/100

DATE 09/20/2011 AMOUNT \*\*\*\*\*4,010.95

TO THE ORDER OF Sno County Treasurer  
Corrections Mail Stop 509  
3000 Rockefeller Avenue  
Everett, WA 98201

BY \_\_\_\_\_ AUTHORIZED SIGNATURE  
BY \_\_\_\_\_ AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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Details on back  
Security Features Included.





SNOHOMISH COUNTY SHERIFF'S OFFICE  
CORRECTIONS BUREAU  
MAIL STOP 509  
3000 ROCKEFELLER AVENUE  
EVERETT, WASHINGTON 98201

I N V O I C E

City of Goldbar  
Accounts Payable  
107 5th Street  
Goldbar WA 98251

InvNumber: 2011-779  
InvDate: 9/7/2011  
TIN: 91-6001368  
RE: Jail Service Fees

Make check/warrant payable to: SNOHOMISH COUNTY TREASURER  
Return with remittance copy to: Snohomish County Sheriff's Office  
Corrections Bureau  
3000 Rockefeller Avenue M/S 509  
Everett, WA 98201

For all billing inquiries please  
contact Anna Morton  
at (425) 388-3177

Due upon receipt

Documentation attached

Jail service fees for the month of **Aug 2011**

Qty	Service Type	Amount
5.33	Bookings at \$90 each	\$479.70
56.5	Housing Days at \$62.5 each	\$3,531.25
<b>CURRENT INVOICE TOTAL</b>		<b>\$4,010.95</b>

