

CHECK
City Of Gold Bar

16272

CITY OF GOLD BAR

Voucher:
Tran: 1605
Date: 11/01/2011
To: Cashier Dept Of Transportation
PO Box 47305
Olympia, WA 98504-7305

Account: 1 Checking
Check: 016272
Amount: 33.36
For: Sidewalk Project

CITY OF GOLD BAR

Cashier Dept Of Transportation
PO Box 47305
Olympia, WA 98504-7305

Check: 016272 Amount: 33.36 16272
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Invoices:

313-ATB11011 33.36

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



19-2/1250

16272

PAY Thirty Three and 36/100

DATE 11/01/2011 AMOUNT *****33.36

TO THE ORDER OF Cashier Dept Of Transportation
PO Box 47305
Olympia, WA 98504-7305

FOR: Sidewalk Project

BY _____ AUTHORIZED SIGNATURE

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