

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16319

Voucher:
Tran: 1799
Date: 12/06/2011
To: Cashier Dept Of Transportation
PO Box 47305
Olympia, WA 98504-7305

Account: 1 Checking
Check: 016319
Amount: 66.70
For:

CITY OF GOLD BAR

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

Check: 016319 Amount: 66.70 16319
Date: 12/06/2011
For:

Invoices:

RE313ATB111 5126 66.70

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



19-2/1250

16319

PAY Sixty Six and 70/100

DATE 12/06/2011 AMOUNT *****66.70

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

BY _____ AUTHORIZED SIGNATURE

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