

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16329

Voucher:
Tran: 1809
Date: 12/06/2011

Account: 1 Checking
Check: 016329
Amount: 1,315.00
For:

To: Corrections Bureau Sno County Sheriff's Office
Attn Pamela Henderson
3000 Rockefeller Ave MS. #509
Everett, WA 98201

CITY OF GOLD BAR

Corrections Bureau Sno County Sheriff's Office
Attn Pamela Henderson
3000 Rockefeller Ave MS. #509
Everett, WA 98201

Check: 016329 Amount: 1,315.00 16329
Date: 12/06/2011
For:

Invoices:

2011-838 1,315.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



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



19-2/1250

16329

PAY One Thousand Three Hundred Fifteen and 00/100

DATE 12/06/2011 AMOUNT *****1,315.00

TO THE ORDER OF Corrections Bureau Sno County Sheri
Attn Pamela Henderson
3000 Rockefeller Ave MS. #509
Everett, WA 98201

BY _____ AUTHORIZED SIGNATURE
BY _____ AUTHORIZED SIGNATURE

FOR:

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

0000016329 125000024 36053 007

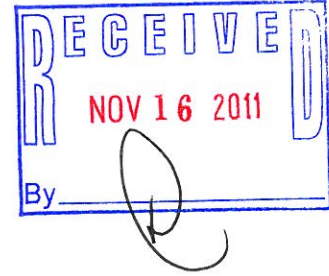
Details on back Security Features Included





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: 2011-838
InvDate: 11/9/2011
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 **Oct 2011**

Qty	Service Type	Amount
3.5	Bookings at \$90 each	\$315.00
16	Housing Days at \$62.5 each	\$1,000.00
CURRENT INVOICE TOTAL		\$1,315.00