

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16330

Voucher:
Tran: 1810
Date: 12/06/2011
To: State Auditor's Office
Legislative Bldg
PO Box 40021
Olympia, WA 98504-0021

Account: 1 Checking
Check: 016330
Amount: 5,442.28
For:

CITY OF GOLD BAR

State Auditor's Office
Legislative Bldg
PO Box 40021
Olympia, WA 98504-0021

Check: 016330 Amount: 5,442.28 16330
Date: 12/06/2011
For:

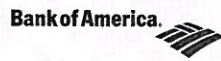
Invoices:

L90713 5,442.28

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

16330

PAY Five Thousand Four Hundred Forty Two and 28/100

DATE 12/06/2011 AMOUNT *****5,442.28

TO THE
ORDER
OF
FOR: State Auditor's Office
Legislative Bldg
PO Box 40021
Olympia, WA 98504-0021

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

0000016330 125000024 36053 007

Details on back Security Features Included.



Invoice Voucher

Remit To: State Auditor's
PO Box 40021
Olympia, WA 98504-0021
Federal ID No. 91-6001098
(360) 725-5585



Page: 1 of 1
Invoice No.: L90713
Invoice Date: 11/09/2011
MCAG No.: 0671
County: Snohomish

City of Gold Bar
107 5th St
Gold Bar, WA 98251

If change in address, please write new address above:

Billing Addr

Mailing Addr



(Return this portion with your payment)

State Auditor's Office

(Detach and retain for yours records)

Entity Name: City of Gold Bar

Invoice No.: L90713

Invoice Date: 11/09/2011

Purpose of Billing: Statutory Audit Services

Audit No.: 34818

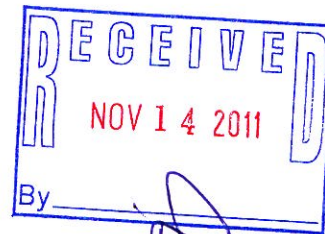
Audit Period: 09 - 10

Purchase Order:

Month/Year	Auditor	Bill Rate	Full Hrs	Amount	Travel	Total
10/11	Baylor	\$83.60	59.0	\$4,932.40	\$229.50	\$5,161.90
10/11	Dwyer	\$83.60	3.0	\$250.80	\$29.58	\$280.38

Sub Total:	62.0	\$5,183.20	\$259.08	\$5,442.28
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Total Due This Invoice:	62.0	\$5,183.20	\$259.08	\$5,442.28
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JV Number: 130076
CJ Number: _____
WT Number: _____

**FULL PAYMENT DUE
IN 30 DAYS**

I hereby certify the amount listed herein is a proper charge for services rendered:

Janel M. Roper

By: Janel M. Roper, Financial Services Manager

For questions, please call (360) 725-5601 or (360) 725-5586
fax (360) 586-3105 or e-mail accreceivable@sao.wa.gov