

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17077

Voucher:
Tran: 77
Date: 01/17/2012

Account: 1 Checking
Check: 017077
Amount: 66,491.50
For: 4th Qtr 2011

To: Sno County Sheriff
M/s 606 Fiscal Office
3000 Rockefeller Ave.
Everett, WA 98201

CITY OF GOLD BAR

17077

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M/s 606 Fiscal Office
3000 Rockefeller Ave.
Everett, WA 98201

Check: 017077 Amount: 66,491.50
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Invoices:

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

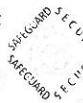
17077

PAY Sixty Six Thousand Four Hundred Ninety One and 50/100

DATE 01/17/2012 AMOUNT *****66,491.50

TO THE ORDER OF Sno County Sheriff
M/s 606 Fiscal Office
3000 Rockefeller Ave.
Everett, WA 98201
FOR: 4th Qtr 2011

BY: _____ AUTHORIZED SIGNATURE
BY: _____ AUTHORIZED SIGNATURE



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



SNOHOMISH COUNTY SHERIFF'S OFFICE

INTEGRITY • DIGNITY • COMMITMENT • PRIDE

John Lovick, Sheriff

CITY OF GOLD BAR
107 5TH STREET
GOLD BAR WA 98251

INVOICE NO: I000292473

INVOICE DATE: 12/28/11

DUE DATE: 01/27/12

CUSTOMER NO: SSH00003

CONTACT:

I N V O I C E

LAW ENFORCEMENT SERVICES

4TH QUARTER, 2011

\$66,491.50



Detach here and return this remittance with payment

TOTAL AMOUNT DUE:

\$66,491.50

Send check payable to:

Snohomish County
Sheriff's Office
M/S #606
3000 Rockefeller Ave.
Everett, WA 98201

CUSTOMER NO: SSH00003

INVOICE NO: I000292473

AMOUNT DUE: \$66,491.50