

PUBLIC HEALTH - SEATTLE & KING COUNTY

0000004865

808590

INVOICE DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	PAID AMOUNT	P O NUMBER
Dec/09/2013	1/1/12-9/30/13 RESPITE	38,150.00		38,150.00	

DONT DEPOSIT PER CHERYL LEE

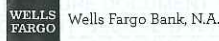
RECEIVED
 DEC 23 2013
ACCOUNTING SERVICES

CHECK DATE	CHECK NUMBER	TOTAL GROSS	TOTAL DISCOUNTS	TOTAL PAID AMOUNT
Dec/18/2013	808590	\$38,150.00		\$38,150.00

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT".

EvergreenHealth

12040 NE 128TH STREET
 KIRKLAND, WA 98034-3098 • (425) 899-1000



CHECK NO
808590

808590
 11-24/1210

DATE Dec/18/2013

CHECK AMOUNT
\$38,150.00***

PAY

****THIRTY-EIGHT THOUSAND ONE HUNDRED FIFTY AND XX / 100 US DOLLAR****

TO THE ORDER OF

PUBLIC HEALTH - SEATTLE & KING COUNTY
 HEALTHCARE FOR THE HOMELESS
 401 FIFTH AVE 12TH FLOOR
 SEATTLE, WA 98104

Christy C. Yamada

AUDITOR PUBLIC HOSPITAL DISTRICT NO. 2 OF KING COUNTY