



CITY OF BOISE

Accounts Payable
P.O. Box 500
Boise, ID 83701-0500
AccountsPayable@cityofboise.org

Payee	Date	Check No.
CHAD M NICHOLSON TRUST ACCOUNT	03/15/18	475184
Reference	Vendor #	
	999026249	

Invoice No.	Inv. Date	Invoice Amount	Discount	Net Amount	Comments
COB-12905 B	03/13/18	257,500.00		257,500.00	
		TOTAL		\$257,500.00	

ORIGINAL DOCUMENT HAS HEAT SENSITIVE INK AND A REFLECTIVE WATERMARK ON BACK, VOID PANTOGRAPH AND FLUORESCENT FIBERS ON FRONT.



CITY OF BOISE
P.O. Box 500
Boise, ID 83701-0500

92-372
1231

USBANK
101 S CAPITOL BLVD STE 816
BOISE ID 83702

Check Date
03/15/2018

Number
475184

PAY Two Hundred Fifty Seven Thousand Five Hundred and 00/100 Dollars

Amount
\$ ****257,500.00

PAY TO THE ORDER OF
CHAD M NICHOLSON TRUST ACCOUNT
MCCONNELL WAGNER SYKES & STACEY PLLC
827 E PARKCENTER BLVD, STE 201
BOISE ID 83712
(999026249)

Paul Brito
Authorized Signature
Lynnda Looney
Authorized Signature