

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16190

Voucher:  
Tran: 1306  
Date: 09/06/2011

Account: 1 Checking  
Check: 016190  
Amount: 147.61  
For:

To: Department Of Corrections  
Monroe Correctional Complex Business Cen  
PO Box 888  
Monroe, WA 98272

CITY OF GOLD BAR

Department Of Corrections  
Monroe Correctional Complex Business Cen  
PO Box 888  
Monroe, WA 98272

Check: 016190  
Date: 09/06/2011  
For:

Amount: 147.61 16190

Invoices:

0711 147.61

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

16190

PAY One Hundred Forty Seven and 61/100

DATE 09/06/2011 AMOUNT \*\*\*\*\*147.61

TO THE ORDER OF Department Of Corrections  
Monroe Correctional Complex Busin  
PO Box 888  
Monroe, WA 98272

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

BY \_\_\_\_\_ AUTHORIZED SIGNATURE


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

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Details on back  
Security Features included



**RECEIVED**  
**AUG 16 2011**  
 By \_\_\_\_\_

FORM A-19-1A (Rev 6/95)  STATE OF WASHINGTON  
**INVOICE VOUCHER**

**AGENCY USE ONLY**

AGENCY NO. 3100	CONTRACT NO. CDCI 4595
EXP. 06/30/2012	

CONTRACTOR NAME

**CITY OF GOLDBAR**  
**ATTN; CITY CLERK/TREASURER**  
**107 5TH STREET**  
**GOLDBAR, WA 98251**

Effective July 1, 2011 tools are supplied solely by the contractor.

VENDOR OR CLAIMANT (Warrant is to be payable to)

DEPARTMENT OF CORRECTIONS  
 MONROE CORRECTIONAL COMPLEX  
 PO BOX 888  
 MONROE, WA 98272

CONTACT: Rich Light (425) 238-1935  
 CONTACT: Laura (360) 793-1101

BY Tracy  
 (SIGN IN BLUE INK)

FISCAL ANALYST III  
 (TITLE)

August 3, 2011  
 (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For Reporting Personal Services Contract Payments to I.R.S.) RECEIVED BY DATE RECEIVED

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Jul-11	REGULAR INMATE PAY	79.80	HOURS	\$ 1.10	\$ 87.78
	MILEAGE- PREVAILING STATE RATE	68	MILES	\$ 0.510	\$ 34.68
	WORKERS COMPENSATION	79.80	HOURS	\$ 0.3151	\$ 25.15
	<b>AMOUNT DUE FOR THE MONTH OF: July-11</b>			\$	<b>147.61</b>
	<b>PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE</b>				

PREPARED BY: Tracy Butterfield TELEPHONE NUMBER: 360-794-2881 DATE: 08/03/11 AGENCY APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

DOC. DATE: 31029 105 CURRENT DOC. NO.: CDCI4595 REF. DOC NO.: SWV0003872-07 VENDOR NUMBER: \_\_\_\_\_ VENDOR MESSAGE: \_\_\_\_\_ USE TAX: \_\_\_\_\_ INVOICE NUMBER: MCC4595 0711

**D.O.C. A8 RECEIPT CODING BELOW / YR END = TC090 FUND001 ORG2401 GL1352**

REF DOC SUF	TRANS CODE	M O D	FUND	APPN INDEX	MASTER INDEX PROGRAM INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	WORK CLASS	COUNTY BUDGET	CITY/TOWN	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	DESCRIPTION
273			001	202	22023	NA	9990	2401							\$ 87.78	I/M PAY
273			001	202	22023	NZ	9801	2401							\$ 25.15	WORKERS COMP
273			001	202	27009	ES	****	2401							\$ 34.68	MILEAGE

DATE: \_\_\_\_\_ WARRANT TOTAL: **\$147.61** WARRANT NUMBER: \_\_\_\_\_



State of Washington  
**Department of Corrections**  
**Monroe Correctional Complex**  
 PO Box 888 Monroe, Washington 98272  
 (360) 794-2881 FAX (360) 794-2302

**WORK CREW REPORT  
 FOR  
 CITY OF GOLDBAR**

<u>MONTH</u>	<u>July-11</u>
HOURS WORKED THIS MONTH:	79.80
HOURLY WAGE	\$ 1.10
<b>PAYROLL THIS MONTH</b>	<b>\$ <u>87.78</u></b>
TOTAL MILES TRAVELED THIS MONTH	80
MILEAGE RATE	\$ 0.510
<b>TOTAL MILEAGE THIS MONTH</b>	<b>\$ <u>34.68</u></b>
<b>TOTAL WORKERS COMP THIS MONTH</b>	<b>\$ <u>25.15</u></b>
TOTAL FOR CURRENT MONTH	\$ 147.61
CURRENT PERIOD HOURS TIMES MIN. WAGE	\$ 691.87
SAVINGS AS COMPARED TO MIN. WAGE	<u>\$ 544.26</u>
<b><u>FISCAL YEAR-TO-DATE TOTALS</u></b>	
TOTAL PAYROLL FISCAL YEAR-TO-DATE	\$ 87.78
TOTAL MILEAGE FISCAL YEAR-TO-DATE	\$ 34.68
TOTAL WORKERS COMP FISCAL YEAR-TO-DATE	<u>\$ 25.15</u>
FISCAL YEAR TOTAL	<u>\$ 147.61</u>