

CITY OF GOLD BAR

CHECK

City Of Gold Bar

16230

Voucher:
Tran: 1458
Date: 10/04/2011

Account: 1 Checking
Check: 016230
Amount: 80.77
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: 016230
Date: 10/04/2011
For:

Amount: 80.77 16230

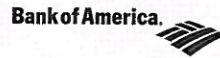
Invoices:

4595 0811 80.77

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

16230

PAY Eighty and 77/100

DATE 10/04/2011

AMOUNT *****80.77

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.

0000016230 25000024 36053 007

Details on back.



Security Features Included.





STATE OF WASHINGTON
INVOICE VOUCHER

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

CONTRACTOR NAME

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

VENDOR OR CLAIMANT (Warrant is to be payable to)

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

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

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

BY *Tracy*

(SIGN IN BLUE INK)

FISCAL ANALYST III
(TITLE)

September 14, 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
Aug-11	REGULAR INMATE PAY	44.10	HOURS	\$ 1.10	\$ 48.51
	MILEAGE- PREVAILING STATE RATE	36	MILES	\$ 0.510	\$ 18.36
	WORKERS COMPENSATION	44.10	HOURS	\$ 0.3151	\$ 13.90
	AMOUNT DUE FOR THE MONTH OF: August-11			\$	80.77
	PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE				

PREPARED BY Tracy Butterfield	TELEPHONE NUMBER 360-794-2881	DATE 08/31/11	AGENCY APPROVAL	DATE
DOC. DATE 9/14/2011	PMT DUE DATE	CURRENT DOC. NO. 31029 145	REF. DOC NO. CDCI4595	VENDOR NUMBER SWV0003872-07
VENDOR MESSAGE			USE TAX	INVOICE NUMBER MCC4595 0811

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	201	22023	NA	9990	2401							\$ 48.51	I/M PAY
	273		001	201	22023	NZ	9801	2401							\$ 13.90	WORKERS COMP
	273		001	201	27009	ES	****	2401							\$ 18.36	MILEAGE

	DATE	WARRANT TOTAL	WARRANT NUMBER
		\$80.77	

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>August-11</u>
HOURS WORKED THIS MONTH:	44.10
HOURLY WAGE	\$ 1.10
PAYROLL THIS MONTH	\$ <u>48.51</u>
TOTAL MILES TRAVELED THIS MONTH	44
MILEAGE RATE	\$ 0.510
TOTAL MILEAGE THIS MONTH	\$ <u>18.36</u>
TOTAL WORKERS COMP THIS MONTH	\$ <u>13.90</u>
TOTAL FOR CURRENT MONTH	\$ 80.77
CURRENT PERIOD HOURS TIMES MIN. WAGE	\$ 382.35
SAVINGS AS COMPARED TO MIN. WAGE	\$ <u>301.58</u>
<u>FISCAL YEAR-TO-DATE TOTALS</u>	
TOTAL PAYROLL FISCAL YEAR-TO-DATE	\$ 136.29
TOTAL MILEAGE FISCAL YEAR-TO-DATE	\$ 53.04
TOTAL WORKERS COMP FISCAL YEAR-TO-DATE	\$ <u>39.05</u>
FISCAL YEAR TOTAL	\$ <u>228.38</u>