

CITY OF GOLD BAR

CHECK City Of Gold Bar

16251

Voucher:
Tran: 1513
Date: 10/18/2011

Account: 1 Checking
Check: 016251
Amount: 234.30
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: 016251
Date: 10/18/2011
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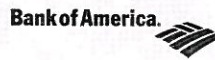
Invoices:

4595 0911 234.30

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

16251

PAY Two Hundred Thirty Four and 30/100

DATE 10/18/2011 AMOUNT *****234.30

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

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016251⑈ ⑆125000024⑆ 36053 007⑈

Details on back. Security Features Included.





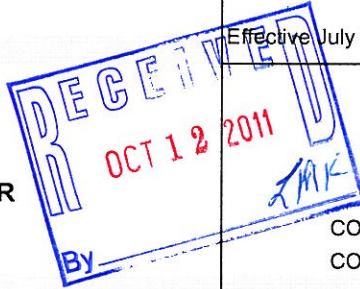
STATE OF WASHINGTON
INVOICE VOUCHER

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**



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

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

VENDOR OR CLAIMANT (Warrant is to be payable to)

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

BY *Jiang*

(SIGN IN BLUE INK)

FISCAL ANALYST III
(TITLE)

October 5, 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
Sep-11	REGULAR INMATE PAY	125.20	HOURS	\$ 1.10	\$ 137.72
	MILEAGE- PREVAILING STATE RATE	112	MILES	\$ 0.510	\$ 57.12
	WORKERS COMPENSATION	125.20	HOURS	\$ 0.3151	\$ 39.46
AMOUNT DUE FOR THE MONTH OF: September-11					\$ 234.30
PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE					

PREPARED BY Tracy Butterfield	TELEPHONE NUMBER 360-794-2881	DATE 10/05/11	AGENCY APPROVAL	DATE
DOC. DATE 9/30/2011	PMT DUE DATE 31029	CURRENT DOC. NO. CDCI4595	REF. DOC NO. SWV0003872-07	VENDOR NUMBER MCC4595 0911

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							\$ 137.72	I/M PAY
	273		001	201	22023	NZ	9801	2401							\$ 39.46	WORKERS COMP
	273		001	201	27009	ES	****	2401							\$ 57.12	MILEAGE

DATE	WARRANT TOTAL	WARRANT NUMBER
	\$234.30	

CITY OF GOLDBAR

MONTHLY BILLING WORKSHEET

DATE	LOCATION	HRS	PER HR	\$ PAID	MILES	PER MILE	MILEAGE	WORKERS COMP RATE	WORKERS COMP AMT	TOTAL
9/7/2011	CITY MAINTENANCE SHOP	34.20	\$ 1.10	\$ 37.62	39	\$ 0.510	\$ 19.89	\$ 0.3151	\$ 10.78	\$ 68.29
9/8/2011	CITY WELL #3	45.50	\$ 1.10	\$ 50.05	35	\$ 0.510	\$ 17.85	\$ 0.3151	\$ 14.34	\$ 82.24
9/19/2011	1ST ST DITCH	45.50	\$ 1.10	\$ 50.05	38	\$ 0.510	\$ 19.38	\$ 0.3151	\$ 14.34	\$ 83.77
	Grand Total	125.20	\$ 1.10	\$ 137.72	112	\$ 0.510	\$ 57.12	\$ 0.3151	\$ 39.46	\$ 234.30

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>September-11</u>
HOURS WORKED THIS MONTH:	125.20
HOURLY WAGE	\$ 1.10
PAYROLL THIS MONTH	\$ <u>137.72</u>
TOTAL MILES TRAVELED THIS MONTH	125
MILEAGE RATE	\$ 0.510
TOTAL MILEAGE THIS MONTH	\$ <u>57.12</u>
TOTAL WORKERS COMP THIS MONTH	\$ <u>39.46</u>
TOTAL FOR CURRENT MONTH	\$ 234.30
CURRENT PERIOD HOURS TIMES MIN. WAGE	\$ 1,085.48
SAVINGS AS COMPARED TO MIN. WAGE	\$ <u>851.18</u>
<u>FISCAL YEAR-TO-DATE TOTALS</u>	
TOTAL PAYROLL FISCAL YEAR-TO-DATE	\$ 274.01
TOTAL MILEAGE FISCAL YEAR-TO-DATE	\$ 110.16
TOTAL WORKERS COMP FISCAL YEAR-TO-DATE	\$ <u>78.51</u>
FISCAL YEAR TOTAL	\$ <u>462.68</u>