

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16317

Voucher:  
Tran: 1797  
Date: 12/06/2011

Account: 1 Checking  
Check: 016317  
Amount: 156.13  
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: 016317  
Date: 12/06/2011  
For:

Amount: 156.13 16317

Invoices:

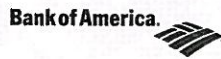
MCC45951011

156.13

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

16317

PAY One Hundred Fifty Six and 13/100

DATE 12/06/2011

AMOUNT \*\*\*\*\*156.13

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.

⑈0000016317⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features Included.



NOV 23 2011

FORM A-19-1A (Rev 6/95)



STATE OF WASHINGTON  
INVOICE VOUCHER

AGENCY USE ONLY

AGENCY NO.

CONTRACT NO.

3100

CDCI 4595

EXP. 06/30/2011

CONTRACTOR NAME

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

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

**WORK PROJECT DESCRIPTION IS EXPIRED**

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

VENDOR OR CLAIMANT (Warrant is to be payable to)

BY

*J. Light*

(SIGN IN BLUE INK)

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

FISCAL ANALYST III

November 14, 2011

(TITLE)

(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
Oct-11	REGULAR INMATE PAY	83.30	HOURS	\$ 1.10	\$ 91.63
	MILEAGE- PREVAILING STATE RATE	75	MILES	\$ 0.510	\$ 38.25
	WORKERS COMPENSATION	83.30	HOURS	\$ 0.3151	\$ 26.25
AMOUNT DUE FOR THE MONTH OF:		October-11			\$ 156.13
PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE					

PREPARED BY Tracy Butterfield	TELEPHONE NUMBER 360-794-2881	DATE 11/14/11	AGENCY APPROVAL	DATE
DOC. DATE 10/31/2011	PMT DUE DATE	CURRENT DOC. NO. 31029 204	REF. DOC NO. CDCI4595	VENDOR NUMBER SWV0003872-07
VENDOR MESSAGE		USE TAX	INVOICE NUMBER MCC4595 1011	

**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							\$ 91.63	I/M PAY
	273		001	201	22023	NZ	9801	2401							\$ 26.25	WORKERS COMP
	273		001	201	27009	ES	****	2401							\$ 38.25	MILEAGE

DATE	WARRANT TOTAL	WARRANT NUMBER
	<b>\$156.13</b>	



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>October-11</u>
HOURS WORKED THIS MONTH:	83.30
HOURLY WAGE	\$ 1.10
<b>PAYROLL THIS MONTH</b>	<b><u>\$ 91.63</u></b>
TOTAL MILES TRAVELED THIS MONTH	83
MILEAGE RATE	\$ 0.510
<b>TOTAL MILEAGE THIS MONTH</b>	<b><u>\$ 38.25</u></b>
<b>TOTAL WORKERS COMP THIS MONTH</b>	<b><u>\$ 26.25</u></b>
TOTAL FOR CURRENT MONTH	\$ 156.13
CURRENT PERIOD HOURS TIMES MIN. WAGE	\$ 722.21
SAVINGS AS COMPARED TO MIN. WAGE	<u>\$ 566.08</u>
<b><u>FISCAL YEAR-TO-DATE TOTALS</u></b>	
TOTAL PAYROLL FISCAL YEAR-TO-DATE	\$ 365.64
TOTAL MILEAGE FISCAL YEAR-TO-DATE	\$ 148.41
TOTAL WORKERS COMP FISCAL YEAR-TO-DATE	<u>\$ 104.76</u>
FISCAL YEAR TOTAL	<u><u>\$ 618.81</u></u>