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A19-1A	



STATE OF WASHINGTON

INVOICE VOUCHER

GEN		

DSHS/BHSIA/Division of Behavioral Health and Recovery PO Box 45330 Olympia, WA 98504

VENDOR OR CLAIMANT

Scott's Prevention Center 8675309 Jenny Street Mybrain, WA 98555

AGENCY NO.	Agreement ID or Contract Number	
3000	5555555	6666666

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

ВУ	
	(sign in ink)

EDERAL I.D. N 533-35-4587	IO. OR SOCIA	AL SECURIT	Y NO.			MONTH OF SEI	RVICE: February	/		RECEIVED BY: Bill Buc	kner	DATE RECEIVED: 2/28/2014	4
JU 00 4007										CADT	2014	PFS	
BARS	PRO	GRAM N	AME / ACT	IVITY	CSAP Strategy and Activities-Prevention				IOM	SAPT SGIA CONTRACT NUMBER: 555555555		CONTRACT NUMBER: 66666666	Total
11.1	County O	nly Admii	nistration									\$100.00	\$100.00
21	Commun	ity-Based	Coordinati	on-Px						\$50.00		\$50.00	\$100.00
22.5	Commun	ity Coaliti	on Coordina	ator	Community-E	Based Proces	SS		Universal-Indirect	\$50.00		\$27.50	\$77.50
22.5	Commun	ity Coaliti	on		Community-E	Based Proces	SS		Universal-Indirect	\$15.00		\$200.00	\$215.00
22.7	Training				Other					\$300.00		\$150.00	\$450.00
22.2	All Stars-I	Нарру Со	alition		Education				Universal-Direct	\$1,000.00		\$850.00	\$1,850.00
22.2	Life Skills	Training			Education				Universal-Direct				\$0.00
22.6	Complian	ce Check	s-STAR Co	oalition	Environmen	tal			Universal-Direct	\$500.00		\$250.00	\$750.00
22.2	Second S	Step			Education				Universal-Direct				\$0.00
22.1	Media Ca	mpaigns	Нарру Соа	alition	Information	Disseminati	on		Universal-Direct	\$150.00		\$100.00	\$250.00
22.2	Guiding G	Good Cho	ices-Star C	oalition	Education				Universal-Direct	\$1,000.00		\$1,000.00	\$2,000.00
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								Summa	Sub-Total Ty Totals	\$3,065.00	\$0.00	\$2,727.50	\$5,792.50
ars	Type of	Servic	e Provide	ed		SAPT-Px		SGIA	ily Iotais	PFS		Total	
1.1	County O			Ju		07 ti 1 1 X	•	00		100.00		100.00	
			Coordinati	on-Px		50.00			50.00		100.00		
2			nd Activitie										
2.1	1. Inform	ation Dis	semination		150.00			0.00		100.00		250.00	
2.2	2. Educa				2,000.00			0.00		1,850.00		3,850.00	
2.3	3. Alterna					0.00		0.00		0.00		0.00	
2.4			cation & Re			0.00 0.00				0.00		0.00	
2.5			sed Proces	S				0.00		227.50		292.50	
2.6 2.7	6. Enviro					<u> </u>				250.00		750.00 450.00	
2.7 Subtotal	7. Other					300.00 0.00				150.00			
otal						3,065.00		0.00		2,727.50		F 702 F0	
	ill Buckner					TELEPHONE NUM	BER: 360-867-5309	DATE: 2/28/2014	AGENCY APPROVAL			5,792.50	DATE
EPARED BY: B	PAYMENT DUE	DATE	CURR DOC NO	REF DOC NO		DOC DATE	VENDOR NO.	<u> </u>	VENDOR MESSAGE		UBI		
			PROG INDEX	SUB OBJ	SUB-SUB-OBJ	ORG INDEX	ALLOCATION	PROJECT	MOS	AM	OUNT	IND.	DICE #
OC DATE			. NOO INDEX	- COD OBJ	305-305-0BJ	JAC IIIJEA	LEGGRION		mos	-		iller i	
REPARED BY: B DC DATE TRANS CODE	FUND	APPN		l l				-					
DC DATE		APPN			 								
DC DATE		APPN											
OC DATE		APPN											
OC DATE		APPN											
DC DATE	FUND								DATE			WARRANT TOTAL	