DAY CARE EXPENDITURE EXAMPLE

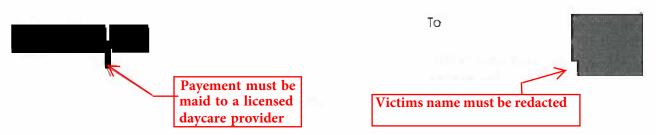
Emergency Funds - Day Care Expenditure Example

	Check Requisition			
	Ven	dor #	Date: 11/26/	18
ļ) sere	PAYMENT TO: Name	w		
	Address:			
	CHECK TO BE MAILED TO ABOVE	distributio been redac protect the	the purposes of a on statewide, the ted as an extra pr victim's identity ne would not be	vendor name has recaution to 7. Normally, the
	-Daycare for housing client		K	Client name
		7		redacted
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		0210		
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		TOTAL ST.10	o 	
	SUBMIT ORIGINAL TO ACCOUNTS		Approval sign	- natures
	SUBMIT ORIGINAL TO ACCOUNTS	<u>S PAYABLE</u>		

Note: For the purposes of an example distribution statewide, the vendor name has been redacted as an extra precaution to protect the victim's identity. Normally, the vendor name would not be redacted.

INVOICE

Date: 11/19/2018 INVOICE # 2706



Due Date 12/3/2018

Qty	Description	Unit Price	Line Total			
2	Half Day Session Child	\$120.00	\$120.00			
	Half Day Session Second Child	\$ 90.00	\$90.00			
	Child's name must be redacted!					
	3					
		Total	\$210.00			

Make all checks payable to KinderCare

Thank you for your business!