

DAY CARE EXPENDITURE EXAMPLE

Emergency Funds - Day Care Expenditure Example



Check Requisition

Vendor # _____ Date: 11/26/18

PAYMENT TO: Name [Redacted]

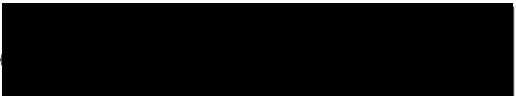
Address: [Redacted]

CHECK TO BE MAILED TO ABOVE

OTHER DISPOSITION OF CHECK: _____

REASON FOR PAYMENT:
Daycare for housing client

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.



Client name redacted

ACCOUNTING APPROVAL

Account Number	Grant	Amount
<u>5180-6810</u>	<u>OVVOC [Redacted] 18</u>	<u>\$210⁰⁰</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL		<u>\$210⁰⁰</u>

SIGNATURE [Redacted] APPROVED BY [Redacted]

Approval signatures

SUBMIT ORIGINAL TO ACCOUNTS PAYABLE

