

FOSTER CARE INVOICE

(Rev. 5/06)

Foster Parent	Board Per Day		Per Month Clothing Allowance		Other Misc. expenses- see foster care manual or call Lori Green
Street	Age	Amt	Age	Amt	Rate includes ongoing school supplies, haircuts, special hygiene products, stamps, film and film development.
	0 - 5	\$17.55	0-11	\$48	
	6 - 9	\$17.75			
	10-11	\$23.75	12+	\$60	Rate includes allowance for children 6-11 as \$6 per month, and 12+ as \$16 per month.
City, State and Zip	12 +	\$24.10			

Child's Name		Child's Name		Child's Name	
Case Number	Birthdate	Case Number	Birthdate	Case Number	Birthdate
Boarding Dates		Boarding Dates		Boarding Dates	
to		to		to	
Total Days		Total Days		Total Days	
Daily Rate	X	Daily Rate	X	Daily Rate	X
Subtotal =	\$	Subtotal =	\$	Subtotal =	\$
Clothing Allowance	+	Clothing Allowance	+	Clothing Allowance	+
Misc. Expenses	+	Misc. Expenses	+	Misc. Expenses	+
Travel/Special	+	Travel/Special	+	Travel/Special	+
TOTAL =	\$	TOTAL =	\$	TOTAL =	\$

Child's Name		Child's Name		Child's Name	
Case Number	Birthdate	Case Number	Birthdate	Case Number	Birthdate
Boarding Dates		Boarding Dates		Boarding Dates	
to		to		to	
Total Days		Total Days		Total Days	
Daily Rate	X	Daily Rate	X	Daily Rate	X
Subtotal =	\$	Subtotal =	\$	Subtotal =	\$
Clothing Allowance	+	Clothing Allowance	+	Clothing Allowance	+
Misc. Expenses	+	Misc. Expenses	+	Misc. Expenses	+
Travel/Special	+	Travel/Special	+	Travel/Special	+
TOTAL =	\$	TOTAL =	\$	TOTAL =	\$

TOTAL

Note: All expenditures must have receipts. Please identify the appropriate child on the corresponding receipt. Travel sheet must accompany invoice, including odometer reading. Please refer to handbook for approved misc. expenses. REMINDER INVOICES ARE DUE ON 2ND WORKING DAY OF THE MONTH!

