



MISSOURI DEPARTMENT OF SOCIAL SERVICES
CHILDREN'S DIVISION
CHAFEE ILP COVER INVOICE
(VALID THROUGH 6/30/06)

INVOICE NUMBER

BILL TO

DSS - CHILDREN'S DIVISION	VENDOR NAME
	VENDOR ADDRESS
	VENDOR TAX I.D.
	VENDOR SIGNATURE
DATE(S) OF SERVICE	
ILP SPECIALIST SIGNATURE	DATE
APPROVAL SIGNATURE	DATE

SERVICES PROVIDED

SERVICE	# OF UNITS	UNIT RATE	TOTAL	FUNCTION CODE	OBJECT CODE	REPORTING CATEGORY
TRAINER		\$20.00		X700	3430	F013
PROGRAM ASSISTANT		\$20.00		X701	3430	F013
FACILITATOR		\$12.00		X702	3430	F013
		\$14.00		X702	3430	F013
SUPPORT MENTOR		\$12.00		X707	3430	F013
		\$14.00		X707	3430	F013
CHAPERONE		\$12.00		X703	3430	F013
		\$14.00		X703	3430	F013
ADULT OFFICE/ CLASSROOM ASSISTANT		\$12.00		X704	3430	F013
		\$14.00		X704	3430	F013
YOUTH OFFICE/ CLASSROOM ASSISTANT		\$ 8.00		X705	3430	F013
		\$10.00		X705	3430	F013
MILEAGE/MEALS				X706	2100/2109	F013
FOOD FOR GROUPS				1836	2991	F013
SUPPLIES FOR GROUPS				1836	3445	F013
OTHER						F013
DOCUMENT GRAND TOTAL						