

**Monthly Invoice for Employment & Training Programs**  
**LANCASTER COUNTY WORKFORCE DEVELOPMENT BOARD**  
 1046 Manheim Pike  
 LANCASTER, PA 17601

7 Contractor Contractor  
 8 Address Address  
 9 Program Name Program Name  
 10 Contract CFDA # Contract CFDA #

			July-24	August-24	September-24	October-24	November-24	December-24	January-25	February-25	March-25	April-25	May-25	June-25	Total YTD Amount
15	<b>1.0 PROGRAM ADMINISTRATION</b>	<b>BUDGET</b>													
16	1 Salaries	\$0.00													\$ -
17	2 Fringe Benefits	\$0.00													\$ -
18	3 Staff Travel & Conference Expenses*	\$0.00													\$ -
19	4 Materials & Supplies*	\$0.00													\$ -
20	5 Non-Expendable Property*	\$0.00													\$ -
21	6 Rental of Space	\$0.00													\$ -
22	7 Operating Expenses	\$0.00													\$ -
23	8 Indirect Costs	\$0.00	\$ -	\$ -											\$ -
24	9 Other Costs	\$0.00													\$ -
25	<b>TOTAL 1.0 ADMINISTRATIVE COSTS</b>	<b>\$0.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	<b>2.0 PROGRAM COSTS I</b>														
28	10 Salaries	\$0.00	\$ -												\$ -
29	11 Fringe Benefits	\$0.00	\$ -												\$ -
30	12 Staff Travel Expenses (Non PD)	\$0.00	\$ -												\$ -
31	13 Materials & Supplies	\$0.00	\$ -												\$ -
32	14 Staff Professional Development	\$0.00	\$ -												\$ -
33	15 Rental Space	\$0.00	\$ -												\$ -
34	16 Operating Expenses	\$0.00	\$ -												\$ -
35	17 Support Services	\$0.00	\$ -												\$ -
36	18 Outreach/Recruitment	\$0.00	\$ -												\$ -
37	19 Subcontract	\$0.00	\$ -												\$ -
38	20 Non-Expendable Property*	\$0.00	\$ -												\$ -
39	21 Other Costs*	\$0.00	\$ -												\$ -
40	<b>TOTAL 2.0 PROGRAM COSTS</b>	<b>\$0.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	<b>3.0 PROGRAM COSTS</b>														
43	22 Individual Training Accounts	\$0.00	\$ -	\$ -	\$ -										\$ -
44	<b>TOTAL 3.0 PROGRAM COSTS</b>	<b>\$0.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
46	<b>4.0 PROGRAM COSTS</b>														
47	23 OJT/Work Based Training	\$0.00	\$ -	\$ -	\$ -										\$ -
48	<b>TOTAL 4.0 PROGRAM COSTS</b>	<b>\$0.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	<b>5.0 WORK EXPERIENCE</b>														
51	24 Salaries	\$0.00	\$ -	\$ -	\$ -										\$ -
52	25 Fringe Benefits	\$0.00	\$ -	\$ -	\$ -										\$ -
53	26 Incentives	\$0.00	\$ -	\$ -	\$ -										\$ -
54	27 Supportive Services	\$0.00	\$ -	\$ -	\$ -										\$ -
55	28 Participant Wage and Fringe	\$0.00	\$ -	\$ -	\$ -										\$ -
56	<b>TOTAL 5.0 WORK EXPERIENCE COSTS</b>	<b>\$0.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
58	<b>GRAND TOTAL</b>	<b>\$0.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

60 \*Categories to be used/modified according to Contractor Budget