

Subledger		Location		Client state ID	
Client Name				Participation Date	
Mailing Address		City		State	Zip
Vendor Name				FTIN	
Mailing Address		City		State	Zip

AUTHORIZED ITEMS FOR CLIENT ASSISTANCE: This voucher will serve as authorization for financial assistance for the following items and the assistance amounts cannot exceed authorized amounts listed.

	Authorized Amount	Payment Amount
Service Authorized Date:	Invoice Receipt Date:	Total

Object Code	592109 On the Job Training	592111 All Other Training	592113 Apprenticeships	592114 Incumbent Worker Training	592115 Transitional Job Training
	592116 Work Experience	592117 Supportive Service	592101 Wage Subsidy	592100 Trade	Other

Program Area	Adult	DLW	In School Youth	Out of School Youth	Trade	TET
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Attention Vendors:

Nebraska Department of Labor is a tax-exempt agency (Tax Exempt No. 47730124). The invoice/bill must include participant name, type of service(s) provided, date of service(s) rendered and Federal I.D. Number or Owners name and Social Security Number on the invoice or bill.

Send Invoices or Bills To:

Final Payment: Yes?

No?

De-obligation Amount:

N/A: