

MONITORING GUIDE Program Years 2022-2023



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Monitoring Guide 2022

Introduction

Monitoring and technical assistance are integral parts of the Tennessee Department of Labor and Workforce Development's (TDLWD) oversight responsibilities, as required by law. Monitoring is an essential part of program and financial management to ensure compliance with applicable laws, regulations, integrated workforce plans, provider agreements, policies, and procedures. Monitoring identifies areas of strength and weakness in operations to develop program performance. Technical assistance improves program operation and management capabilities.

TDLWD's approach to program and fiscal monitoring of each Local Workforce Development Board (LWDB) and sub-recipient uses a combination of on-site monitoring and desktop monitoring, as prescribed in Workforce Innovation and Opportunity Act (WIOA) Section 183. Special on-site reviews may be conducted to investigate allegations of mismanagement or to clarify questionable findings during monitoring. Special reviews may or may not result in corrective action.

The State must conduct an annual, on-site monitoring review of each LWDA's fiscal compliance with 2 CFR 200, as required by WIOA Section 184(a)(4). Specific information will be requested from the LWDB, or its designated staff, and will be reviewed virtually prior to the on-site review. The TDLWD has established a more strategic method for programmatic and performance monitoring—through the implementation of Jobs4TN—which allows for virtual (desktop) monitoring of participant files and the upload of supporting documentation, including policies and program notes. On-site monitoring will still be conducted at a minimum of once per program year for both programmatic (carried out by Workforce Services staff) and fiscal monitoring (carried out by PAR and Workforce Services staff). Virtual monitoring will be conducted on a quarterly basis with each LWDB by Workforce Services staff utilizing the 2018 Core Monitoring Guide released by the United States Department of Labor (USDOL).

Monitoring may also occur at the discretion of TDLWD and as the need is indicated by LWDBs. This flexibility allows for collaboration between the TDLWD and the LWDBs.

Process/Methodology

Oversight and monitoring will focus on LWDB and other sub-recipient systems to ensure that acceptable standards for fiscal accountability, program administration, procurement, and integrated service delivery are established and in practice. In addition to the annual monitoring and required formal monitoring reviews, oversight and programmatic reviews will be conducted year-round via program management and Program Integrity staff. This will ensure compliance with applicable administrative requirements—specifically the identification of system strengths, weaknesses, and required corrective actions.

Requirements of LWDBs to Monitor All Local WIOA-Funded Contracts

WIOA Section 185(c) provides that:

(c) GRANTEE INFORMATION RESPONSIBILITIES.—Each State, each local board, and each recipient (other than a subrecipient, subgrantee, or contractor of a recipient) receiving funds under this title—

(1) shall make readily accessible such reports concerning its operations and expenditures as shall be prescribed by the Secretary;

(2) shall prescribe and maintain comparable management information systems, in accordance with guidelines that shall be prescribed by the Secretary, designed to facilitate the uniform compilation, cross tabulation, and analysis of programmatic, participant, and financial data, on statewide, local area, and

other appropriate bases, necessary for reporting, monitoring, and evaluating purposes, including data necessary to comply with section 188;

(3) shall monitor the performance of providers in complying with the terms of grants, contracts, or other agreements made pursuant to this title; and

(4) shall, to the extent practicable, submit or make available (including through electronic means) any reports, records, plans, or any other data that are required to be submitted or made available, respectively, under this title.

Program Oversight

As outlined in WIOA Section 107(d)(8), LWDBs are required to conduct monitoring and oversight of their sub-recipients. In order to ensure LWDBs are properly conducting oversight of WIOA funds, TDLWD requires LWDBs to establish and execute tools and guides to outline how monitoring activities will be conducted. In addition to conducting monitoring and oversight as the grantee, TDLWD will also monitor LWDBs to review their monitoring activities.

Pursuant to WIOA Section 107(d)(8), the LWDB (in partnership with the Chief Local Elected Official [CLEO] for the LWDA) must:

- Conduct oversight for local youth workforce investment activities, local employment and training activities for adults and dislocated workers, and the One-Stop Delivery System in the Local Workforce Development Area (LWDA);
- Ensure the appropriate use and management of funds provided for these activities; and
- Ensure appropriate use, management, and investment of funds to maximize performance outcomes under WIOA Section 116.

LWDBs and Fiscal Agents

Each sub-recipient of funds under WIOA Title I must conduct quarterly oversight and monitoring of its WIOA programs and contractors in order to:

- Determine that expenditures have been made against the proper cost categories and within the cost limitations, specified within WIOA and the regulations in this part;
- Determine whether there is programmatic compliance with WIOA, including additional applicable laws and regulations;
- Assure compliance with 2 CFR 200 (specifically 2 CFR 200.34, Expenditures; 2 CFR 200.84, Questioned Cost; and 2 CFR 200.85, Real Property); and
- Determine compliance with the nondiscrimination, disability, and equal employment opportunity requirements of WIOA Section 188.

"Subaward" means an award provided by a pass-through entity to a sub-recipient for the sub-recipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

"Contractor" means an entity that receives a legal instrument (i.e. contract) by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward (2 CFR 200.22, Contracts). The responsibilities of a contractor are to:

• Ensure monitoring of service providers on an annual basis and at least sixty (60) business days prior to the expiration of the service provider or sub-recipients' contract with its subcontractors.

This requirement includes the submission of monitoring reports and resolutions to the TDLWD Program Integrity unit (<u>workforce.board@tn.gov</u>).

- Provide all requested documents to the TDLWD Program Accountability Review Unit (PAR unit) within fifteen (15) business days prior to the scheduled monitoring date.
- Have documents available which were previously identified by the TDLWD as required for the onsite review. Documents must be presented in an organized manner in order to facilitate expedient examination by monitors.
- Ensure appropriate staff is available at the on-site location, and on all monitoring date(s), to assist TDLWD monitors.

Required LWDB Policies and Procedures

As a part of their oversight or monitoring role, each LWDB and fiscal agent must develop written policies and procedures to monitor WIOA-funded programs and the delivery of integrated services. All LWDB-approved policies must be signed by the LWDB Chair to demonstrate that they have been reviewed by the LWDB. Furthermore, all LWDB-approved policies must be made available to the public through the LWDB website.

LWDBs must ensure compliance at the local level concerning administrative and financial requirements, policies, and procedures in order to ensure performance goals are being achieved. Policies must be approved by the LWDB. Each LWDB should have a process to review, implement, and update policies. Local-level policies and guidance must align with all approved State Workforce Development Board (SWDB) policies and guidance, which can be found through the following link:

https://www.tn.gov/workforce/contact-the-department0/boards---commissions/boards--commissions-redirect/state-workforce-development-board/wioatechnicalassistance

These specific monitoring policies and procedures may be consolidated into one comprehensive document. However, monitoring policies may also be separated into two (2) documents which distinctly and separately address LWDB and financial compliance requirements. Written policies and procedures must describe:

- The roles and functions of LWDBs, LWDB staff, and fiscal agents in their oversight or monitoring processes;
- Who, by title, is responsible for the monitoring of each program activity;
- The types of reports which will be prepared as a result of such monitoring;
- To whom reports will be distributed;
- The scope and frequency of monitoring efforts for each program activity consisting of:
 - Monitoring activities by using uniform monitoring tools, desk reviews, on-site visits, and telephone contacts resulting in a summarized written report;
 - Conducting on-site reviews of policies, plans, and procedures governing all segments of their program activities and program operations (reviews must be conducted at least once during the program year);
 - Conducting pre-award financial review or on-site post-award monitoring of recipients, who have little or no workforce program experience, no later than one-hundred twenty (120) business days after the award of a contract;
 - Monitoring program accountability of each sub-recipient providing service to participants to ensure contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. LWDBs must monitor each sub-recipient once annually and no less than sixty (60) business days prior to the expiration date of the contract; and

- Reviewing a sample of participants' files to determine compliance with required laws, policies, plans, and procedures at the federal, state, and local levels.
- The methods which will be used to monitor program activities;
- The methods which will be used for procurement and financial monitoring:
 - General procurement standards, as outlined in 2 CFR 200.318:
 - The non-Federal entity must use its own documented procurement procedures which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified in this section.
 - Procurement standards used by the TDLWD are contained in the Grant Management and Subrecipient Monitoring Policy (Policy Number 2013-007), published by the Central Procurement Office.
- Who, by title, is responsible for ensuring corrective actions are taken when problems are found;
- The timeframe, in terms of calendar days or weeks, for completion of corrective actions.
- Guidelines for follow-through monitoring, when necessary, to determine if corrective action has been completed; and
- An appeal process for disagreements.

Providing Notice of Equal Opportunity and Nondiscrimination

General Prohibitions on Discrimination

"No individual in the United States may, on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief, and for beneficiaries, applicants, and participants only, citizenship or participation in any WIOA Title I-financially assisted program or activity, be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in the administration of or in connection with any WIOA Title I financially assisted program or activity". (29 CFR 38.5)

Providing Initial and Continuing Notice

- All recipients of financial assistance under WIOA (excluding the beneficiaries of WIOA programs or activities) must provide initial and continuous notice that they do not discriminate on any prohibited basis, as outlined under "General Prohibitions on Discrimination".
- For the purpose of equal employment opportunity and nondiscrimination regulations, recipients include but are not limited to:
 - State-level agencies that administer WIOA Title I funds, whether financed in whole or in part by WIOA;
 - State Workforce Agencies;
 - State and Local Workforce Development Boards;
 - Local grant recipients;
 - One-Stop Operators;
 - Service providers, including eligible training providers;
 - On-the-Job Training (OJT) employers;
 - Job Corps contractors and center operators;
 - Job Corps national training contractors;
 - Outreach and admissions agencies, including Job Corps contractors that perform these functions;
 - o Placement agencies, including Job Corps contractors that perform these functions; and
 - Other National Program recipients.
- This non-discrimination notice must be provided to:
 - Registrants, applicants, and eligible applicants/registrants;
 - Participants;
 - Applicants for employment and employees;

- Unions or professional organizations that hold collective bargaining or professional agreements with the recipient;
- Sub-recipients that receive WIOA Title I financial assistance from the recipient; and
- Members of the public, including those with impaired vision or hearing and those with limited English proficiency.

Recipients must take appropriate steps to ensure that communications with individuals with disabilities are as effective as communications with others. (29 CFR 38.34, 29 CFR 38.4(h), 29 CFR 38.15)

- The Equal Opportunity is the Law poster—which is available in English, Arabic, Chinese, and Spanish—must be posted prominently, in a reasonable numbers of places, in available and conspicuous physical locations and on the recipient's website.
- The international symbol for accessibility must be shown to direct individuals to an accessible entrance, including the telephone number to call if accommodation is needed to receive services. Information concerning these regulations can be found in the Methods of Administration, specifically Element V.
- If the customer needs language assistance and is unable to identify the language in which they need assistance, the Avanza Language Line can help to identify the language the customer is speaking. (29 CFR 38.36[c])
- The following should be observed concerning the Equal Employment Opportunity is the Law Signature Form:
 - All individuals registered in WIOA should read, understand, and sign the complaint procedure signature form. A signed copy must be given to the individual and an additional signed copy must be placed in the individual's file.
 - LWDBs must provide the complaint procedure signature form to all current employees (regardless of whether the positions are partially or fully-funded by WIOA) and ensure that all new employees receive this form when they begin employment (again, regardless of whether the positions are partially or fully-funded by WIOA). All employees should read, understand, and sign the complaint procedure form which should then be placed in their personnel file.
 - Applicants for WIOA services or applicants for employment with the recipient have access to the appropriately displayed equal employment opportunity and nondiscrimination posters and information.
 - The complaint signature forms are printed in English. LWDBs should use Avaza Language Services to translate the form for use by service providers located in an area that has a substantial number of participants who require notification in other languages.
 - Orientation presentations to new participants, new employees, and/or the general public regarding WIOA financially funded programs must include a discussion of rights under the nondiscrimination and equal employment opportunity provisions of WIOA.

Publications, Broadcasts, and Other Communications

Recipients must indicate that the WIOA Title I financially assisted program or activity in question is an "equal opportunity employer/program" and that "auxiliary aids and services are available upon request to individuals with disabilities." This indication must be included in recruitment brochures and other materials that are ordinarily distributed or communicated—whether in written, oral, electronic, and/or paper format—to staff, clients, or the public at large to describe programs financially assisted under Title I of WIOA, including the requirements for participation.

Where such materials indicate that the recipient may be reached by voice telephone, the materials must also prominently provide the telephone number of the text telephone (TTY) or equally effective telecommunications system—such as a relay service—used by the recipient.

"Recipients that publish or broadcast program information in the news media must ensure that such publications and broadcasts state that the WIOA Title I-financially assisted program or activity in question is an equal opportunity employer/program (or otherwise indicate that discrimination in the WIOA Title Ifinancially assisted program or activity is prohibited by Federal law), and indicate that auxiliary aids and services are available upon request to individuals with disabilities." (29 CFR 38.38[b])

TDLWD Central Office Monitoring: Workforce Service Program Staff Procedures

Overall Responsibilities

Program monitoring will be conducted through a combination of on-site monitoring, data validation, and review of local monitoring reports. The monitoring for programmatic and one-stop system operations will be led by the Program Integrity unit in the Workforce Services Division. These reviews will not include fiscal monitoring as that will be conducted by the Program Accountability Review (PAR) unit along with the Budgeting and Reporting unit in the Workforce Services Division, addressed in the following section.

During these reviews, Workforce Services will monitor the following programs by pulling participant sample reports from Jobs4TN:

- WIOA Title I Adult
- WIOA Title I Dislocated Worker
- WIOA Title I Youth
- WIOA Title III Wagner-Peyser
- Jobs for Veterans State Grants
- Reemployment Services and Eligibility Assessment (RESEA)
- Senior Community Service Employment Program (SCSEP)
- Supplemental Nutrition Assistance Program (SNAP)
- Trade Adjustment Assistance (TAA)
- National Dislocated Worker Grant (NDWG)

Scheduling

Quarterly reviews will be held with each LWDB through a desktop review utilizing Workforce Services Division's monitoring tools. This review will coincide with Quarterly case file reviews. Additional case file reviews for additional programs will be completed on a quarterly basis as well. The following is when each LWDB will receive a quarterly review:

Greater Memphis	Southwest	Northwest	Northern Middle	Southern Middle	Upper Cumberland	Southeast	East	Northeast
December	October	November	October	December	November	December	November	October
2022	2022	2022	2022	2022	2022	2022	2022	2022
March	January	February	January	March	February	March	February	January
2022	2023	2023	2023	2022	2023	2022	2023	2023
June	April	May	April	June	May	June	May	April
2022	2023	2023	2023	2022	2023	2022	2023	2023
September	July	August	July	September	August	September	August	July
2022	2023	2023	2023	2022	2023	2022	2023	2023

A schedule for annual reviews will be made between Workforce Services Division Staff and Program Integrity staff and communicated to the subrecipient in an appropriate amount of time to collect and provide materials needed for the review. Scheduled dates for the annual may be tentative and subject for rescheduling.

Workforce Services Case File Review Process

Program Integrity and Workforce Services staff will generate a monitoring sample for their respective program using reports from Jobs4TN. Training on eligibility determination, data validation, and the criteria used to generate reports will be provided by Performance unit staff.

These reports will provide oversight of a participant's eligibility to receive WIOA services—both from enrolled and exited participants—and ensure that supporting documentation is available in the participant's file. Staff will document instances of noncompliance to note where corrections are required; this review will also inform future technical assistance training. Once the review has been conducted, documentation will be sent to the Program Integrity unit for final review before disbursal to the LWDBs and their staff.

Notification Process

The Program Integrity unit will notify the LWDB, and its staff, of the results from the desktop monitoring. This correspondence will include supporting documentation to demonstrate errors found during the review. Instances of noncompliance identified during the desktop review must be corrected within thirty (30) business days from reception of the monitoring report from the Program Integrity unit.

Corrective Action

The monitored entity will submit a corrective action plan within 30 business days subsequent to the release of a monitoring report that requires corrective action. Corrective action must be provided within thirty (30) business days of the receipt of the monitoring report.

Annual On-Site Visit

Throughout the program year, Workforce Services staff will conduct at least one on-site/virtual visit to each LWDB. These visits will be multi-day visits in which LWDB staff will be interviewed utilizing an altered version of the Core Monitoring Guide provided by USDOL. The tool being used for these reviews covers a variety of programmatic and administrative functions to assist in determining compliance to federal law. Along with this tool additional items may be addressed if a need is determined based on reported concerns or past findings. Along with the programmatic and administrative review, a fiscal review will be conducted, by the Budgeting and Reporting unit, by reviewing one grant in full detail. The results of these monitoring visits are intended to determine federal and state compliance along with highlighting best practices to be shared across the State. The schedule for these reviews will follow the schedule established between the Program Accountability Review unit and Program Integrity unit.

Special Award Grant Monitoring

Aside from awards given under WIOA, Workforce Services works to identify additional grants to meet the Governor's initiatives (e.g. service to justice-involved individuals, apprenticeship training, and rural development). Funds received through these awards supplement efforts to provide job training and workforce development to all Tennesseans.

Additional grants will be monitored in the same manner as other Workforce Services programs, such as WIOA Title I and SNAP; these grants are considered 'mini programs'. At minimum—once a grant

has been awarded—the TDLWD Program Director responsible for administration will evaluate the duties of their team, such in subject areas such as: programmatic, fiscal, and monitoring oversight.

Policy and Contract Reviews

LWDB-approved policies will be reviewed annually to ensure that they are updated regularly, reflect the most up-to-date guidance provided by the federal and state governments and that instruction is adhered to by sub-recipient staff. To carry this out the Program Integrity unit will ensure that on a quarterly and annual basis that these policies are up-to-date and reflect LWDB requirements established by the federal and state governments.

TDLWD Central Office Monitoring: Performance Accountability Review (PAR) Procedures

Overall Responsibilities

Program and financial monitoring is also performed through on-site visits. During, and in advance of these visits, TDLWD will request a sample of documentation to monitor activities and programs.

The State must conduct an annual on-site monitoring review of each LWDA's fiscal compliance with 2 CFR 200, as required by WIOA Section 184(a)(4). TDLWD will prepare and distribute these monitoring instruments for information and self-assessment purposes.

The Program Integrity, Fiscal, Program Staff, and PAR units will review locally provided supportive documentation to determine compliance with all applicable regulations and standards. Monitoring and reviews will take place throughout the year. For on-site monitoring, the PAR unit will provide instructions—by separate correspondence—on required documents to be submitted to the PAR unit, within fifteen (15) business days prior to scheduled on-site monitoring visits; the PAR unit will also supply a list of documents which must be available to monitors prior to and during the on-site review.

The PAR and Program Integrity unit will identify a Comprehensive One-Stop Center and one (1) other certified American Job Center (AJC) in the LWDA where the on-site system monitoring will be conducted, and will issue monitoring reminders to the LWDB staff prior to scheduled on-site monitoring visits. Specific areas of emphasis, which are contained within the TDLWD's WIOA Monitoring Tool, include but are not limited to:

- System Administration and Effectiveness of Monitoring:
 - LWDB governance, bylaws, composition, minutes, re-certification, oversight and monitoring responsibilities;
 - Local agreements and contracts; and
 - Memorandums of Understanding (MOUs).
- Fiscal Compliance Oversight and Monitoring:
 - Fiscal agent operational policies and procedures;
 - Accounting system, entries, and documentation;
 - Procurement methods and documentation;
 - Contracts verification (i.e. purchase, rent, leases);
 - Administrative and Programmatic Costs
 - Internal controls; and
 - Personnel and payroll records.
- Program Administration and Effectiveness Monitoring:
 - Integrated delivery of Adult and Dislocated Worker services and Youth services funded by WIOA; and

• National Emergency Grants.

Time Schedules

The PAR unit and Workforce Services Division will jointly establish monitoring schedules.

Notification Process

The PAR and PI unit will provide written notice to each entity being monitored at least thirty (30) business days prior to a review being conducted. The written notice will inform the entity of:

- The dates for the review
- Which programs will be reviewed
- The contract number of each contract that will be examined (if applicable), and
- The estimated time of arrival.

If the date identified in the written notification is not convenient for the entity being monitored then the entity must contact the monitors immediately. The entity and the monitors will determine a mutually-satisfactory date and the review will be rescheduled. However, State monitors and TDLWD executive management reserve the right to conduct unscheduled or monitoring reviews as appropriate.

Entrance Conference

Prior to the start of each on-site monitoring review the PAR unit—which may also include the Program Integrity unit, Fiscal Unit, Technical Assistance unit, and Program Staff as needed—will hold an entrance conference with the LWDB staff, fiscal agent, and other interested parties to establish the purpose, parameters, and time-frame of the visit. During this meeting, any relevant information will be discussed which may enhance the effectiveness of the review. All previously requested documents must be available for review and distribution, including items to be retained by the monitoring team.

PAR Monitoring Process

The PAR unit, in conjunction with the Program Integrity unit, will use the annually-updated monitoring guide to conduct fiscal system and program activity reviews. The guide will be amended as regulatory changes occur.

- The monitoring review may be conducted through desktop evaluation, on-site evaluation, or through a combination of these two processes.
- PAR unit monitors are authorized to monitor any entity receiving WIOA funds at the Comprehensive and other certified AJCs, including any contracts/entities utilizing WIOA funds through LWDBs. Their review may include, but is not limited to: examining program records, questioning employees, interviewing participants, and entering any site or premises which receive WIOA funds.

After the monitors finish their examination, working papers will be established during the review and maintained by the TDLWD.

Exit Conference

An exit conference call will be conducted after each TDLWD monitoring review. The exit conference call will be provided to the LWDB and CLEO, or the entity's position responsible for funding, to identify issues that may result in noncompliance and/or questioned costs. Additional findings and/or questioned costs may arise after the on-site review and exit conference call are concluded.

Monitoring Report

A monitoring report within thirty (30) business days from the conclusion of the monitoring review.

Corrective Action

The monitored entity will submit a corrective action plan within 30 business days subsequent to the release of a monitoring report that requires corrective action. Corrective action must be provided within thirty (30) business days of the receipt of the monitoring report.

Program Descriptions

Wagner Peyser

Wagner-Peyser Act-funded workforce preparation services are an integrated component of the nation's American Job Centers (AJC) (formerly known as One-Stop Career Centers or by another name) system. They are coordinated with other adult programs under the Workforce Innovation and Opportunity Act (WIOA) to ensure that job seekers, workers, and employers have convenient and comprehensive access to a full continuum of workforce related services. The most distinguishing feature of the Wagner-Peyser Employment Service is that it is the only "universally accessible" public workforce program.

Wagner-Peyser-funded services support the development of a competitive workforce for today's global economy. Under the Wagner-Peyser Act, unemployed individuals and other job seekers obtain critical job search, assessment, and career guidance services to support them in obtaining and retaining employment. In addition, Wagner-Peyser-funded activities assist employers with building skilled, competitive workforces through recruitment assistance, employment referrals, and other workforce solutions. Activities funded under the Wagner-Peyser Act also include the development and dissemination of regional workforce information and related resources, which provide both job seekers and employers with comprehensive and accessible economic and industry data to inform workforce and economic development activities.

Senior Community Service Employment Program

The purpose of the Senior Community Service Employment Program (SCSEP) program is to provide, foster, and promote useful part-time work opportunities (usually twenty [20] hours per week) in community service employment activities for unemployed low-income persons who are fifty-five (55) years of age and older. To the extent feasible, SCSEP assists and promotes the transition of program participants into unsubsidized employment.

Trade Adjustment Assistance

The purpose of the Trade Adjustment Assistance (TAA) program is to provide assistance to workers adversely affected by foreign trade. Services are provided under the TAA program to enable workers to return as quickly as possible to work that will use the highest skill levels and pay the highest wages, given the workers' preexisting skill and educational levels, as well as the condition of the labor market.

The Trade Act of 1974 has been amended multiple times-most recently by the Trade Adjustment Assistance Reform Act of 2002 (Pub. L. No. 107-210) (TMRA or Trade Act of 2002); the Trade and Globalization Adjustment Assistance Act of 2009 (TGMA or Trade Act of 2009) (Division B, Title I, Subtitle I of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5); the Trade Adjustment Assistance Extension Act of 2011 (TAAEA or Trade Act of 2011) (Title II of Pub. L. No. 112-40); the Trade Adjustment Assistance Reauthorization Act of 2015 (TAARA 2015 or Trade Act of 2015) (Title IV of the Trade Preferences Extension Act of 2015, Pub. L. No. 114-27); the Trade Adjustment Reauthorization Act of 2015 (2020 TAA Final Rule - 20 CFR 618 Trade Adjustment Assistance for Workers, 85 FR 51896 (Aug. 21, 2020)); and Reversion 2021.

Compared to the Trade Act of 2002, the Trade Act of 2011 expanded eligibility of the TAA program and replaced Alternative Trade Adjustment Assistance (ATAA) with Reemployment Trade Adjustment Assistance (RTAA) - but at the 2002 benefit levels. The TGAAA extended the TAA program through December 31, 2010, and the Omnibus Trade Act of 2010 further extended TAA through February 15, 2011. After that date, the TGAAA amendments to the Trade Act expired, and the TGAAA required the TAA program to operate under the TAARA provisions, through October 21, 2011. On this date, the TAAEA was passed, which reauthorized many of the provisions under the Trade Act of 2009, but with slight modifications. The TAAEA amendments to the Trade Act expired on December 31, 2013, and the TAAEA required the TAA program to operate under the provisions of the Trade Act of 2002, with three provisions of the Trade Act of 2011 remaining (referred to as Reversion 2014). The TAAEA 2015 both amends and reauthorizes the TAA Program. The TAAEA 2015 restores the worker group eligibility and benefits established by TAAEA.

The TAARA 2015 also (1) authorizes the operation of the 2015 Program and continuation of the 2002 Program, the 2009 Program, and the 2011 Program through June 30, 2021; (2) provides a 90-day transition period for Reversion 2014 Program participants to transition to the 2015 Program; (3) expands coverage of certifications of petitions filed since January 1, 2014 for 90 days; (4) requires reconsideration of negative determinations of petitions filed since that date and before the date of enactment under 2015 Act certification requirements; and (5) reauthorizes the Health Coverage Tax Credit (HCTC) program benefit for eligible TAA participants. TAARA 2015 also added new requirements to align performance reporting for the TAA Program with the requirements of the Workforce Innovation and Opportunity Act (WIOA).

The Department consolidated TAA program regulation 20 CFR parts 617 and 618, 29 CFR part 90 into a single 20 CFR part 618. TAA Final Rule became effective September 21, 2020. Final Rule will, among other improvements, make it easier for workers to qualify for job search and relocation allowances, increase those allowances in line with the statute, expand training to include more flexibility for apprenticeships, ensure workers have access to individualized assessments, make it easier for groups of workers to apply for benefits, and offer assistance to additional categories of workers, including by helping workers in jobs threatened by foreign trade to receive training and support to transition to new employment. Final Rule also includes changes that align the TAA Program regulations with WIOA. For example, WIOA further integrated the TAA Program with the public workforce and education systems by affirming the TAA Program as a required partner in the one-stop delivery system. Final Rule aligns with and references the WIOA regulations where appropriate. Final Rule also removes outdated references to the Job Training Partnership Act (JTPA) and the Workforce Investment Act of 1998 (WIA).

TAARA 2015, title IV of the Trade Preferences Extension Act of 2015 (Public Law 114-27), was signed into law on June 29, 2015. These amendments reauthorized the TAA program for six years, through June 30, 2021, and provided for a one-year period in which Reversion 2021 would be in effect. Effective July 1, 2021, the TAA Program as amended by the Trade Adjustment Assistance Reauthorization Act of 2015 (TAARA, 2015 Program, or 2015 Amendments) is reverted to a previous version of the program, referred to as Reversion 2021. Reversion 2021 means the TAA program administered by the Sunset Provisions of the Amendments to the Trade Act of 1974, enacted by the Trade Preferences Extension Act of 2015 (the TAA program under the 2002 Amendments with 2015 Sunset Provisions). Currently, trade-affected workers covered by a certified TAA petition are covered and eligible to apply for TAA benefits and services under one of the versions of the TAA Program based upon the date of the relevant TAA certified petition: the 2002 Amendments, the 2009 Amendments, the 2011 Amendments, or the 2015 Amendments. Workers receiving TAA Program applicable benefits and services provided under their applicable versions of the program. Any workers covered under a Petition for Trade Adjustment Assistance filed on or after July 1, 2021, will be covered under Reversion 2021.

WIOA Title I (Adult, Youth and Dislocated Worker Programs)

The Workforce Innovation and Opportunity Act of 2014 (WIOA), which supersedes the Workforce Investment Act of 1998 (WIA), authorizes formula grant programs to States to help job seekers access employment, education, training and support services to succeed in the labor market. Using a variety of methods, States provide employment and training services through a network of American Job Centers (AJC) (formerly known as One-Stop Career Centers or by another name). The WIOA programs provide employment and training programs for adults, dislocated workers, and youth, and Wagner-Peyser employment services administered by the Department of Labor (DOL). The programs also provide adult education and literacy services that complement the Vocational Rehabilitation State grants awarded by the U.S. Department of Education that assist individuals with disabilities in obtaining employment and helps job seekers to achieve gainful employment. Youth employment and educational services are available to eligible out-of-school youth, ages 16 to 24, and low-income inschool youth, ages 14-21, that face barriers to employment.

Supplemental Nutrition Assistance Program Employment & Training (SNAP E&T)

The objective of SNAP is to help low-income households buy the food they need for good health and to provide Employment and Training (E& T) activities.

Re-Employment Services and Eligibility Assessment (RESEA)

The RESEA program is designed to help unemployment insurance claimants return to work faster.

Jobs for Veterans State Grant

The Jobs for Veterans State Grants (JVSG) program provides federal funding, through a formula grant, to 54 State Workforce Agencies (SWAs) to hire dedicated staff to provide individualized career and training-related services to veterans and eligible persons with significant barriers to employment and to assist employers fill their workforce needs with job-seeking veterans.

Agency Monitoring Cycle

Monitoring Cycle: October 1, 2022- September 30, 2023

The Tennessee Department of Labor and Workforce Development will monitor all open contracts with expenditures as of October 1, 2022. Doing so fulfills the requirements under Central Procurement Office Grant Management and Sub-recipient Monitoring Policy and Procedures, Policy Number 2013-007. Appendices C-1 and C-2, included within this document, are current as of October 1, 2022. Advanced funding contracts will be added to Appendices C-1 and C-2 during the first quarter of the 2023 Calendar Year.

FTE Monitoring Staff

Please refer to Appendix A.

Corrective Action/Monitoring Report Procedure

1. Upon submission of a monitoring report to a sub-recipient by the Program Accountability Review (PAR) unit or the Program Integrity unit that contains a finding, the corrective action process will begin.

- **2.** Once a sub-recipient receives a monitoring report, that entity will have thirty (30) business days to submit a response on how those findings were corrected or will be corrected with a timeframe for completion.
- **3.** All corrective action plans will need to be sent to the Program Integrity director.
- **4.** Once a corrective action plan is submitted by the subrecipient, the Workforce Services division will review and respond to that corrective action within thirty (30) business days. The reply to the corrective action plan will approve the correction or suggest additional steps to correct the finding.
- 5. The corrective action process will continue until all findings are resolved.
- **6.** The Program Integrity unit will facilitate the corrective action process and maintain a record of communication.

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Disclaimer

This guide outlines the steps, procedures, process, and methods utilized by TDLWD in accordance with both state and federal regulations associated with the administration of WIOA funds. In addition to the documents within this guide, TDLWD will utilize internal participant attribute sheets to review individual participant data. The steps, procedures, process, and methods outlined in this guide will govern the utilization of the review and collection of the data via the participant attribute sheets.

Appendices

Total Sub-recipient Contracts

Total sub-recipient contracts are demonstrated in Appendix B, current as of October 1, 2022.

Total Sub-recipient Contracts Population

Total sub-recipient contracts population is demonstrated in Appendix C-1. This appendix is current as of October 1, 2022.

Total Sub-recipient Contracts to be Monitored

Total sub-recipient contracts to be monitored as demonstrated in Appendix C-2. This appendix is current as of October 1, 2022.

Sub-recipient Risk Assessment

Please refer to Appendix D.

Explanation of Previous Cycle Monitoring Findings Please refer to Appendix E.

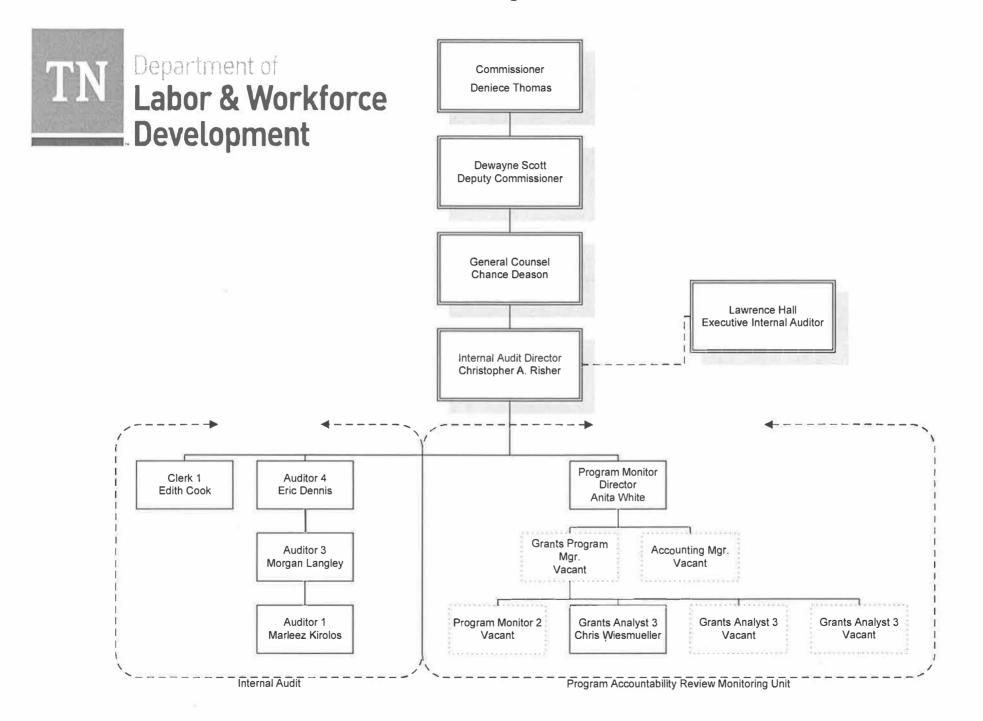
Program Monitoring Guides

Please refer to Appendix F.

Equal Employment Opportunity Questionnaire

Please refer to Appendix G.

Internal Audit - Organizational Chart



Organization

Agape Child and Family Services

Alliance For Business And Training Arbor E&T, LLC d/b/a Equus Workforce Solutions Center for Employment Opportunities, Inc. Chattanooga Goodwill Industries, Inc. East Tennessee Human Resource Agency Inc **First Tennessee Development District** Goodwill Excel Center Midsouth, Inc. Goodwill Industries - Knoxville, Inc. Men of Valor Meritan Inc Northern Middle Tennessee Local Workforce Development Board, Inc. Northwest Tennessee Workforce Board South Central Tennessee Development District Southeast TN Development District Southwest Human Resource Agency **Tennessee Community Services Agency** The University of Tennessee United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville Upper Cumberland Local Workforce Development Board, Inc. Workforce MidSouth, Inc.

Appendix C-1

Organization	Application Type	Agency Tracking Number	Contract Begin Date	Contract End Date	Total Cont	ract Amount
Agape Child and Family Services	Supplemental Nutrition Assistance Program	LW26F201SSNAP20	2019-10-01	2020-06-30	\$	14.094.00
Alliance For Business And Training	Adult	LWNEF211ADULT21	2020-10-01	2022-06-30	\$	866.411.98
Alliance For Business And Training	Adult	LWNEP211ADULT22	2021-07-01	2023-06-30	\$	176,973.11
Alliance For Business And Training	Adult	LWNEF221ADULT22	2021-10-01	2023-06-30	\$	834,094.36
Alliance For Business And Training	Apprenticeship	LWNEP192NATAP20	2021-07-01	2021-12-31	\$	-
Alliance For Business And Training	Coronavirus Aid, Relief, and Economic Security Act	LWNEF211RSCRF21	2020-03-01	2020-12-30	\$	248,800.00
Alliance For Business And Training	Dislocated Worker	LWNEF211DSLWK21	2020-10-01	2022-06-30	\$	775,133.24
Alliance For Business And Training	Dislocated Worker	LWNEP211DSLWK22	2021-07-01	2023-06-30	\$	145,857.71
Alliance For Business And Training	Dislocated Worker	LWNEF221DSLWK22	2021-10-01	2023-06-30	\$	620,629.92
Alliance For Business And Training	Dislocated Worker	LWNEF191MNSWA19	2020-04-27	2020-06-30	\$	5,300.00
Alliance For Business And Training	Dislocated Worker	LWNEP181DWSWA19	2020-04-27	2020-06-30	\$	106,006.00
Alliance For Business And Training	Dislocated Worker	LWNEP181DRSWA19	2020-05-26	2020-11-25	\$	100,320.00
Alliance For Business And Training	National Dislocated Worker	LWNEF201DRDWG20	2020-07-01	2022-06-30	\$	367,171.09
Alliance For Business And Training	National Dislocated Worker	LWNEF205DRDWG20	2020-11-01	2022-06-30	\$	541,342.01
Alliance For Business And Training	Rapid Response	LWNEF221LARSP22	2022-01-01	2022-06-30	\$	57,455.00
Alliance For Business And Training	Reemployment Services and Eligibility Assessment	LWNEF191RESEA19	2019-10-01	2020-09-30	\$	62,110.62
Alliance For Business And Training	Reemployment Services and Eligibility Assessment	LWNEF201RESEA20	2021-07-01	2021-12-31	\$	25,740.00
Alliance For Business And Training	Reemployment Services and Eligibility Assessment	LWNEF202RESEA20	2022-01-01	2022-09-30	\$	66,667.00
Alliance For Business And Training	Senior Community Service Employment Program	LWNEP211SCSEP22	2021-07-01	2022-06-30	\$	234,008.39
Alliance For Business And Training	Senior Community Service Employment Program	LWNEP201SCSEP21	2020-07-01	2021-06-30	\$	209,672.11
Alliance For Business And Training	Senior Community Service Employment Program	LWNEP191SCSEP20	2019-07-01	2020-06-30	\$	209,192.99
Alliance For Business And Training	Statewide Activities	LWNEP193MNSWA20	2022-01-01	2022-06-30	\$\$	2,872.75
Alliance For Business And Training	Statewide Activities	LWNEF221RYSWA22	2022-02-01	2022-06-30	\$\$	35,641.00
Alliance For Business And Training	Statewide Activities	LWNEP191CESWA20	2022-05-02	2022-06-30		
Alliance For Business And Training Alliance For Business And Training	Statewide Activities Statewide Activities	LWNEP194MNSWA20 LWNEP191MNSWA20	2022-05-02 2019-10-01	2022-06-30 2021-09-30	\$\$	1,265.00 32,780.10
Alliance For Business And Training	Statewide Activities	LWNEP191RDSWA20	2019-10-01	2021-09-30	 Տ	295,020.86
Alliance For Business And Training	Statewide Activities	LWNEP181CESWA19	2020-03-02	2020-06-30	<u> </u>	30,663.00
Alliance For Business And Training	Statewide Activities	LWNEP181WBSWA19	2020-03-02	2020-06-30	<u> </u>	72,325.00
Alliance For Business And Training	Statewide Activities	LWNEP182MNSWA19	2020-03-02	2020-06-30	<u> </u>	1,533.15
Alliance For Business And Training	Statewide Activities	LWNEP183MNSWA19	2020-03-02	2020-06-30	\$	3,616.25
Alliance For Business And Training	Statewide Activities	LWNEP182WBSWA19	2021-05-03	2021-06-30	\$	31,590.00
Alliance For Business And Training	Statewide Activities	LWNEP192MNSWA20	2021-05-03	2021-06-30	\$	3,510.00
Alliance For Business And Training	Statewide Activities	LWNEP191WBSWA20	2021-05-17	2021-08-31	\$	105.300.00
Alliance For Business And Training	Youth	LWNEP201YOUTH21	2020-04-01	2022-06-30	\$	1,041,680.65
Alliance For Business And Training	Youth	LWNEP211YOUTH22	2021-04-01	2023-06-30	\$	1,007,544.58
Arbor E&T, LLC d/b/a Equus Workforce Solutions	Supplemental Nutrition Assistance Program	LW27F221QSNAP22	2021-10-01	2022-09-30	\$	-
Arbor E&T, LLC d/b/a Equus Workforce Solutions	Supplemental Nutrition Assistance Program	LW27F221SSNAP22	2021-10-01	2022-09-30	\$	748,585.00
Arbor E&T, LLC d/b/a Equus Workforce Solutions	Supplemental Nutrition Assistance Program	LW27F211QSNAP21	2020-10-01	2021-09-30	\$	138,000.00
Arbor E&T, LLC d/b/a Equus Workforce Solutions	Supplemental Nutrition Assistance Program	LW27F211SSNAP21	2020-10-01	2021-09-30	\$	270,000.00
Arbor E&T, LLC d/b/a Equus Workforce Solutions	Supplemental Nutrition Assistance Program	LW27F201QSNAP20	2019-10-01	2020-06-30	\$	187,670.95
Arbor E&T, LLC d/b/a Equus Workforce Solutions	Supplemental Nutrition Assistance Program	LW27F201SSNAP20	2019-10-01	2020-06-30	\$	150,000.00
Center for Employment Opportunities, Inc.	Supplemental Nutrition Assistance Program	LW22F221SSNAP22	2021-10-01	2022-09-30	\$	554,571.00
Center for Employment Opportunities, Inc.	Supplemental Nutrition Assistance Program	LW22F211SSNAP21	2020-10-01	2021-09-30	\$	400,287.00
Center for Employment Opportunities, Inc.	Supplemental Nutrition Assistance Program	LW22F201SSNAP20	2019-10-01	2020-06-30	\$	338,196.00
Chattanooga Goodwill Industries, Inc.	Supplemental Nutrition Assistance Program	LW25F221SSNAP22	2021-10-01	2022-09-30	\$	22,350.00
Chattanooga Goodwill Industries, Inc.	Supplemental Nutrition Assistance Program	LW25F211SSNAP21	2020-10-01	2021-09-30	\$	37,707.00
Chattanooga Goodwill Industries, Inc.	Supplemental Nutrition Assistance Program	LW25F201SSNAP20	2019-10-01	2020-06-30	\$	20,103.50
City of Memphis	Dislocated Worker	LW13F181MNSWA18	2018-04-30	2020-06-30	\$	146,542.00
City of Memphis	Rapid Response	LW13F181SERSP18	2018-04-30	2020-06-30	\$	1,465,423.00
East Tennessee Human Resource Agency Inc	Adult	LWETP201ADULT21	2020-07-01	2022-06-30	\$	324,575.36
East Tennessee Human Resource Agency Inc	Adult	LWETF211ADULT21	2020-10-01	2022-06-30	\$	1,619,645.17
East Tennessee Human Resource Agency Inc	Adult	LWETP211ADULT22	2021-07-01	2023-06-30	\$	382,924.25
East Tennessee Human Resource Agency Inc	Adult	LWETF221ADULT22	2021-10-01	2023-06-30	\$	1,804,765.54
East Tennessee Human Resource Agency Inc	Apprenticeship	LWETF221APSWA22	2021-10-01	2022-06-30	\$	297,528.00
East Tennessee Human Resource Agency Inc	Apprenticeship	LWETP193NATAP20	2021-08-17	2021-12-31	\$	-
East Tennessee Human Resource Agency Inc	Dislocated Worker	LWETP201DSLWK21	2020-07-01	2022-06-30	\$	403,319.78
East Tennessee Human Resource Agency Inc	Dislocated Worker	LWETF211DSLWK21	2020-10-01	2022-06-30	\$	1,817,517.06
East Tennessee Human Resource Agency Inc	Dislocated Worker	LWETP211DSLWK22	2021-07-01	2023-06-30	\$	368,338.07
East Tennessee Human Resource Agency Inc	Dislocated Worker	LWETF191DWSWA19	2020-04-27	2020-06-30	\$	360,474.00
East Tennessee Human Resource Agency Inc	Dislocated Worker Dislocated Worker	LWETF191MNSWA19	2020-04-27 2020-05-26	2020-06-30	<u></u> \$	18,023.00
East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc	Dislocated Worker	LWETP181DRSWA19		2020-11-25	\$\$	156,000.00
East remessee numan resource Agency inc	DISIOCALEU VVOIKEI	LWETP191WBSWA20	2021-05-17	2021-08-31	φ	387,504.00

East Tennessee Human Resource Agency Inc	National Dislocated Worker	LWETF201DRDWG20	2020-07-01	2022-06-30	\$ 1,083,337.01
East Tennessee Human Resource Agency Inc	National Dislocated Worker	LWETF205DRDWG20	2020-07-01	2022-06-30	\$ 1,597,227.09
East Tennessee Human Resource Agency Inc	Rapid Response	LWETF221LARSP22	2022-01-01	2022-06-30	\$ 57,455.00
East Tennessee Human Resource Agency Inc	Reemployment Services and Eligibility Assessment	LWETF191RESEA19	2019-10-01	2022-00-30	\$ 29,393.60
East Tennessee Human Resource Agency Inc	Reemployment Services and Eligibility Assessment	LWETF192RESEA19	2021-04-15	2020-03-30	\$ 22,000.00
East Tennessee Human Resource Agency Inc	Reemployment Services and Eligibility Assessment	LWETF201RESEA20	2021-07-01	2021-12-31	\$ 38,610.00
East Tennessee Human Resource Agency Inc	Reemployment Services and Eligibility Assessment	LWETF20TRESEA20	2022-01-01	2022-09-30	\$ 100,000.00
East Tennessee Human Resource Agency Inc	Senior Community Service Employment Program	LWETP211SCSEP22	2021-07-01	2022-06-30	
East Tennessee Human Resource Agency Inc	Senior Community Service Employment Program	LWETP201SCSEP21	2020-07-01	2021-06-30	+
East Tennessee Human Resource Agency Inc	Senior Community Service Employment Program	LWETP191SCSEP20	2019-07-01	2020-06-30	\$ 272,860.42
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75 \$ 35.641.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETF221RYSWA22	2022-02-01	2022-06-30	+
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP191CESWA20	2022-05-02	2022-06-30	\$ 82,134.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP194MNSWA20	2022-05-02	2022-06-30	\$ 9,126.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP191MNSWA20	2019-10-01	2021-09-30	\$ 60,809.69
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP181CESWA19	2020-03-02	2020-06-30	\$ 2,800.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP181WBSWA19	2020-03-02	2020-06-30	\$ 103,683.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP182MNSWA19	2020-03-02	2020-06-30	\$ 5,000.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP182WBSWA19	2021-05-03	2021-06-30	\$ 116,251.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP192MNSWA20	2021-05-03	2021-06-30	\$ 12,917.00
East Tennessee Human Resource Agency Inc	Youth	LWETP201YOUTH21	2020-04-01	2022-06-30	\$ 1,977,140.70
East Tennessee Human Resource Agency Inc	Youth	LWETP211YOUTH22	2021-04-01	2023-06-30	\$ 2,222,063.45
East Tennessee Human Resource Agency Inc	Youth	LWETP221YOUTH23	2022-04-01	2024-06-30	\$ 1,903,524.00
First Tennessee Development District	Adult	LWNEF222ADULT22	2022-06-21	2023-06-30	\$ 340,994.22
First Tennessee Development District	Dislocated Worker	LWNEF222DSLWK22	2022-06-21	2023-06-30	\$ 533,552.48
First Tennessee Development District	Reemployment Services and Eligibility Assessment	LWNEF203RESEA20	2022-06-21	2022-09-30	\$ 51,716.00
First Tennessee Development District	Youth	LWNEP221YOUTH23	2022-04-01	2024-06-30	\$ 898,870.00
Goodwill Excel Center Midsouth, Inc.	Supplemental Nutrition Assistance Program	LW23F211SSNAP21	2020-10-01	2021-09-30	\$ 89,885.00
Goodwill Excel Center Midsouth, Inc.	Supplemental Nutrition Assistance Program	LW23F201SSNAP20	2019-10-01	2020-06-30	\$ 216,186.00
Goodwill Industries - Knoxville, Inc.	Supplemental Nutrition Assistance Program	LW14F201SSNAP20	2019-10-01	2020-06-30	\$ 150,692.00
Men of Valor	Supplemental Nutrition Assistance Program	LW28F201SSNAP20	2019-10-01	2020-09-30	\$ 527,512.00
Men of Valor	Supplemental Nutrition Assistance Program	LW28F211SSNAP21	2020-10-01	2021-09-30	\$ 807,414.50
Men of Valor	Supplemental Nutrition Assistance Program	LW28F221SSNAP22	2021-10-01	2022-09-30	\$ 1,836,207.00
Meritan Inc	Senior Community Service Employment Program	LW19P211SCSEP22	2021-07-01	2022-06-30	\$ 551,293.19
Meritan Inc	Senior Community Service Employment Program	LW19P201SCSEP21	2020-07-01	2021-06-30	\$ 437,576.57
Meritan Inc	Senior Community Service Employment Program	LW19P191SCSEP20	2019-07-01	2020-06-30	\$ 418,385.97
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMP201ADULT21	2020-07-01	2022-06-30	\$ 328,113.38
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMF211ADULT21	2020-10-01	2022-06-30	\$ 1,637,300.03
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMP211ADULT22	2021-07-01	2023-06-30	\$ 490,252.09
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMF221ADULT22	2021-10-01	2023-06-30	\$ 2,310,613.86
Northern Middle Tennessee Local Workforce Development Board, Inc.	Apprenticeship	LWNMF221APSWA22	2021-10-01	2022-06-30	\$ 168.000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWNMF211RSCRF21	2020-03-01	2022-00-30	\$ 248,800.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWNMF211IWCRF21	2021-03-29	2021-05-28	\$ 415,206.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMP201DSLWK21	2020-07-01	2022-06-30	\$ 591,508.13
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMP201DSLWK21	2020-07-01	2022-06-30	\$ 683,151.55
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF221DSLWK22	2021-07-01	2023-06-30	\$ 2,906,835.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF181IWSWA19	2021-10-01	2023-06-30	\$ 2,906,835.00 \$ 200,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF1811WSWA19	2019-12-01	2020-06-30	+
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF191MINSWA19	2020-04-27	2020-06-30	\$ 23,145.00 \$ 462,911.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF191DRSWA19	2020-05-26	2020-11-25	\$ 82,418.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMP201MNSWA21	2021-02-01	2021-06-30	\$ 21,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	National Dislocated Worker	LWNMF201DRDWG20	2020-07-01	2022-06-30	\$ 1,148,265.93
Northern Middle Tennessee Local Workforce Development Board, Inc.	National Dislocated Worker	LWNMF205DRDWG20	2020-11-01	2022-06-30	\$ 1,692,956.36
Northern Middle Tennessee Local Workforce Development Board, Inc.	National Dislocated Worker	LWNMF211DRDWG21	2021-08-21	2023-08-20	\$ 550,085.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Rapid Response	LWNMF221LARSP22	2022-01-01	2022-06-30	\$ 57,455.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWNMF191RESEA19	2019-10-01	2020-09-30	\$ 244,020.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWNMF201RESEA20	2021-07-01	2022-06-30	\$ 308,880.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWNMF202RESEA20	2022-01-01	2022-09-30	\$ 199,999.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
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Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMF221RYSWA22	2022-02-01	2022-06-30	
		LWNMF221RYSWA22 LWNMP191CESWA20	2022-02-01 2022-05-02	2022-06-30 2022-06-30	\$ 35,641.00 \$ 46,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities				\$ 46,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc. Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities Statewide Activities	LWNMP191CESWA20	2022-05-02	2022-06-30	\$ 46,000.00

Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP181CESWA19	2020-03-02	2020-06-30	\$ 26,600.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP181WBSWA19	2020-03-02	2020-06-30	\$ 43,020.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP182MNSWA19	2020-03-02	2020-06-30	\$ 1,400.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP183MNSWA19	2020-03-02	2020-06-30	\$ 2,151.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP182WBSWA19	2021-05-03	2021-06-30	\$ 152,896.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP192MNSWA20	2021-05-03	2021-06-30	\$ 16,988.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP201WBSWA21	2021-05-17	2021-08-31	\$ 509,652.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Youth	LWNMP201YOUTH21	2020-04-01	2022-06-30	\$ 2,070,051.09
Northern Middle Tennessee Local Workforce Development Board, Inc.	Youth	LWNMP211YOUTH22	2021-04-01	2023-06-30	\$ 2,935,628.33
Northern Middle Tennessee Local Workforce Development Board, Inc.	Youth	LWNMP221YOUTH23	2022-04-01	2024-06-30	\$ 3,054,142.00
Northwest Tennessee Workforce Board	Adult	LWNWF211ADULT21	2020-10-01	2022-06-30	\$ 584,906.11
Northwest Tennessee Workforce Board	Adult	LWNWP211ADULT22	2021-07-01	2023-06-30	\$ 120,946.93
Northwest Tennessee Workforce Board	Adult	LWNWF221ADULT22	2021-10-01	2023-06-30	\$ 570,036.64
Northwest Tennessee Workforce Board	Adult	LWSWF222ADULT22	2022-04-14	2023-06-30	\$ 375,000.00
Northwest Tennessee Workforce Board	Apprenticeship	LWNWF221APSWA22	2021-10-01	2022-06-30	\$ 67,200.00
Northwest Tennessee Workforce Board	Coronavirus Aid, Relief, and Economic Security Act	LWNWF211RSCRF21	2020-03-01	2020-12-30	\$ 65,000.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF211DSLWK21	2020-10-01	2022-06-30	\$ 489,175.04
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWP211DSLWK22	2021-07-01	2022-00-30	\$ 92,275.81
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF221DSLWK22	2021-07-01	2023-06-30	\$ 92,275.01
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Northwest Tennessee Workforce Board	Dislocated Worker	LWSWF222DSLWK22	2022-04-14	2023-06-30	\$ 370,679.37
Northwest Tennessee Workforce Board	Dislocated Worker	LWSWP212DSLWK22	2022-04-14	2023-06-30	\$ 40,879.49
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF182SESWA18	2019-12-17	2020-06-30	\$ 331,575.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF181CBSWA18	2020-01-01	2020-06-30	\$ 250,000.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF191DWSWA19	2020-04-27	2020-06-30	\$ 9,500.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF191MNSWA19	2020-04-27	2020-06-30	\$ 500.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF191DRSWA19	2020-05-26	2020-11-25	\$ 95,370.00
Northwest Tennessee Workforce Board	National Dislocated Worker	LWNWF201DRDWG20	2020-07-01	2022-06-30	\$ 290,876.32
Northwest Tennessee Workforce Board	Rapid Response	LWNWF221LARSP22	2022-01-01	2022-06-30	\$ 57,455.00
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWNWF191RESEA19	2019-10-01	2020-09-30	\$ 257,961.11
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWNWF201RESEA20	2021-07-01	2022-06-30	\$ 90,090.00
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWNWF202RESEA20	2022-01-01	2022-09-30	\$ 233,332.00
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWSWF203RESEA20	2022-04-14	2022-09-30	\$ 69,703.40
Northwest Tennessee Workforce Board	Statewide Activities	LWNWF211SESWA21	2021-07-01	2023-06-30	\$ 370,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP191IWSWA20	2021-12-09	2022-06-30	\$ 325,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
Northwest Tennessee Workforce Board	Statewide Activities	LWNWF221RYSWA22	2022-02-01	2022-06-30	\$ 35,641.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP191CESWA20	2022-05-02	2022-06-30	\$ 45,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP194MNSWA20	2022-05-02	2022-06-30	\$ 5,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP191MNSWA20	2019-10-01	2021-09-30	\$ 32,898.04
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP181CESWA19	2020-03-02	2020-06-30	\$ 20,972.20
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP181WBSWA19	2020-03-02	2020-06-30	\$ 19,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP182MNSWA19	2020-03-02	2020-06-30	\$ 1,103.80
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP183MNSWA19	2020-03-02	2020-06-30	\$ 1,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP182WBSWA19	2021-05-03	2021-06-30	\$ 30,326.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP192MNSWA20	2021-05-03	2021-06-30	\$ 3,370.00
Northwest Tennessee Workforce Board	Youth	LWNWP201YOUTH21	2020-04-01	2022-06-30	\$ 698,842.95
Northwest Tennessee Workforce Board	Youth	LWNWP211YOUTH22	2021-04-01	2022-00-00	\$ 683,885.21
Northwest Tennessee Workforce Board	Youth	LWNWP221YOUTH23	2022-04-01	2024-06-30	\$ 606,322.00
Northwest Tennessee Workforce Board	Youth	LWSWP221YOUTH23	2022-04-01	2024-06-30	\$ 576,172.00
Northwest Tennessee Workforce Board	Youth	LWSWP212YOUTH22	2022-04-01	2023-06-30	\$ 553,188.12
Shelby County Government/Workforce Investment Network	Dislocated Worker	LWGMF191DWSWA19	2022-04-14	2023-06-30	\$ 555,166.12 \$ 135,000.00
	Dislocated Worker	LWGMF191DWSWA19	2020-04-27		
Shelby County Government/Workforce Investment Network				2020-06-30	• •,••••••
Shelby County Government/Workforce Investment Network	Statewide Activities	LWGMP181CESWA19	2020-03-02	2020-06-30	\$ 30,000.00
South Central Tennessee Development District	Adult	LWSMP201ADULT21	2020-07-01	2022-06-30	\$ 99,731.85 \$ 407,666,21
South Central Tennessee Development District	Adult	LWSMF211ADULT21	2020-10-01	2022-06-30	\$ 497,666.21
South Central Tennessee Development District	Adult	LWSMP211ADULT22	2021-07-01	2023-06-30	\$ 150,903.35
South Central Tennessee Development District	Adult	LWSMF221ADULT22	2021-10-01	2023-06-30	\$ 711,224.65
South Central Tennessee Development District	Coronavirus Aid, Relief, and Economic Security Act	LWSMF211RSCRF21	2020-03-01	2020-12-30	\$ 248,800.00
South Central Tennessee Development District	Dislocated Worker	LWSMP201DSLWK21	2020-07-01	2022-06-30	\$ 148,219.36
South Central Tennessee Development District	Dislocated Worker	LWSMF211DSLWK21	2020-10-01	2022-06-30	\$ 667,934.55
South Central Tennessee Development District	Dislocated Worker	LWSMP211DSLWK22	2021-07-01	2023-06-30	\$ 131,790.62
South Central Tennessee Development District	Dislocated Worker	LWSMF191MNSWA19	2020-04-27	2020-06-30	\$ 5,890.00
South Central Tennessee Development District	Dislocated Worker	LWSMP181DWSWA19	2020-04-27	2020-06-30	\$ 117,810.00
South Central Tennessee Development District	National Dislocated Worker	LWSMF201DRDWG20	2020-07-01	2022-06-30	\$ 426,630.20

South Central Tennessee Development District	National Dislocated Worker	LWSMF205DRDWG20	2020-11-01	2022-06-30	\$ 1,201,979.80
South Central Tennessee Development District	Rapid Response	LWSMF221LARSP22	2022-01-01	2022-06-30	\$ 57,455.00
South Central Tennessee Development District	Reemployment Services and Eligibility Assessment	LWSMF191RESEA19	2019-10-01	2020-09-30	\$ 57,405.00
South Central Tennessee Development District	Reemployment Services and Eligibility Assessment	LWSMF201RESEA20	2021-07-01	2021-12-31	\$ 12,870.00
South Central Tennessee Development District	Reemployment Services and Eligibility Assessment	LWSMF202RESEA20	2022-01-01	2022-09-30	\$ 33,335.00
South Central Tennessee Development District	Statewide Activities	LWSMP191WBSWA20	2021-05-17	2021-12-31	\$
South Central Tennessee Development District	Statewide Activities	LWSMF211DWSWA21	2021-07-01	2022-06-30	\$ 162,631.71
South Central Tennessee Development District	Statewide Activities	LWSMP201ADSWA21	2021-07-01	2022-06-30	\$ 198,000.00
South Central Tennessee Development District	Statewide Activities	LWSMP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
South Central Tennessee Development District	Statewide Activities	LWSMF221RYSWA22	2022-02-01	2022-06-30	\$ 35,641.00
South Central Tennessee Development District	Statewide Activities	LWSMP191MNSWA20	2019-10-01	2021-09-30	\$ 28,738.51
South Central Tennessee Development District	Statewide Activities	LWSMP191RDSWA20	2019-10-01	2021-09-30	\$ 258,646.60
South Central Tennessee Development District	Statewide Activities	LWSMP181WBSWA19	2020-08-01	2020-12-31	\$ 69,092.00
South Central Tennessee Development District	Statewide Activities	LWSMP182MNSWA19	2020-08-01	2020-12-31	\$ 3,454.60
South Central Tennessee Development District	Statewide Activities	LWSMP183WBSWA19	2021-05-03	2021-06-30	\$ 44,226.00
South Central Tennessee Development District	Statewide Activities	LWSMP192MNSWA20	2021-05-03	2021-06-30	\$ 4,914.00
South Central Tennessee Development District	Youth	LWSMP201YOUTH21	2020-04-01	2022-06-30	\$ 597,453.40
South Central Tennessee Development District	Youth	LWSMP211YOUTH22	2021-04-01	2023-06-30	\$ 850,673.13
South Central Tennessee Development District	Youth	LWSMP221YOUTH23	2022-04-01	2024-06-30	\$ 687,756.00
Southeast TN Development District	Adult	LWSEP201ADULT21	2020-07-01	2022-06-30	\$ 214,048.10
Southeast TN Development District	Adult	LWSEF211ADULT21	2020-10-01	2022-06-30	\$ 1,068,109.31
Southeast TN Development District	Adult	LWSEP211ADULT22	2021-07-01	2023-06-30	\$ 227,077.06
Southeast TN Development District	Adult	LWSEF221ADULT22	2021-10-01	2023-06-30	\$ 1,070,240.01
Southeast TN Development District	Apprenticeship	LWSEF221APSWA22	2021-10-01	2022-06-30	\$ 65,520.00
Southeast TN Development District	Coronavirus Aid, Relief, and Economic Security Act	LWSEF211RSCRF21	2020-03-01	2020-12-30	\$ 248,800.00
Southeast TN Development District	Dislocated Worker	LWSEP201DSLWK21	2020-07-01	2022-06-30	\$ 228,158.17
Southeast TN Development District	Dislocated Worker	LWSEF211DSLWK21	2020-10-01	2022-06-30	\$ 1,028,170.17
Southeast TN Development District	Dislocated Worker	LWSEP211DSLWK22	2021-07-01	2023-06-30	\$ 213,780.27
Southeast TN Development District	Dislocated Worker	LWSEF191DWSWA19	2020-04-27	2020-06-30	\$ 61,200.00
Southeast TN Development District	Dislocated Worker	LWSEF191MNSWA19	2020-04-27	2020-06-30	\$ 3,060.00
Southeast TN Development District	Dislocated Worker	LWSEF191DRSWA19	2020-05-26	2020-11-25	\$ 37,925.00
Southeast TN Development District	National Dislocated Worker	LWSEF201DRDWG20	2020-07-01	2022-06-30	\$ 671,573.63
Southeast TN Development District	National Dislocated Worker	LWSEF205DRDWG20	2020-11-01	2022-06-30	\$ 990,141.37
Southeast TN Development District	Rapid Response	LWSEF221LARSP22	2022-01-01	2022-06-30	\$ 57,455.00
Southeast TN Development District	Reemployment Services and Eligibility Assessment	LWSEF191RESEA19	2019-10-01	2020-09-30	\$ 63,461.10
Southeast TN Development District	Reemployment Services and Eligibility Assessment	LWSEF201RESEA20	2021-07-01	2021-12-31	\$ 25,740.00
Southeast TN Development District	Reemployment Services and Eligibility Assessment	LWSEF202RESEA20	2022-01-01	2022-09-30	\$ 66,667.00
Southeast TN Development District	Statewide Activities	LWSEP191WBSWA20	2021-05-17	2021-08-31	\$ -
Southeast TN Development District	Statewide Activities	LWSEP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
Southeast TN Development District	Statewide Activities	LWSEF221RYSWA22	2022-02-01	2022-06-30	\$ 35,641.00
Southeast TN Development District	Statewide Activities	LWSEP191CESWA20	2022-05-02	2022-06-30	\$ 85,581.00
Southeast TN Development District	Statewide Activities	LWSEP194MNSWA20	2022-05-02	2022-06-30	\$ 9,509.00
Southeast TN Development District	Statewide Activities	LWSEP191MNSWA20	2019-10-01	2021-09-30	\$ 34,198.89
Southeast TN Development District	Statewide Activities	LWSEP181CESWA19	2020-04-01	2020-06-30	\$ 23,370.00
Southeast TN Development District	Statewide Activities	LWSEP182MNSWA19	2020-04-01	2020-06-30	\$ 1,169.00
Southeast TN Development District	Statewide Activities	LWSEP181WBSWA19	2021-05-03	2021-06-30	\$ 54,335.00
Southeast TN Development District	Statewide Activities	LWSEP192MNSWA20	2021-05-03	2021-06-30	\$ 6,037.00
Southeast TN Development District	Youth	LWSEP201YOUTH21	2020-04-01	2022-06-30	\$ 1,345,648.64
Southeast TN Development District	Youth	LWSEP211YOUTH22	2021-04-01	2023-06-30	\$ 1,358,768.58
Southeast TN Development District	Youth	LWSEP221YOUTH23	2022-04-01	2024-06-30	\$ 1,200,272.00
Southwest Human Resource Agency	Adult	LWSWP201ADULT21	2020-07-01	2022-06-30	\$ 107,171.69
Southwest Human Resource Agency	Adult	LWSWF211ADULT21	2020-10-01	2022-06-30	\$ 534,791.41
Southwest Human Resource Agency	Adult	LWSWP211ADULT22	2021-07-01	2023-06-30	\$ 118,874.49
Southwest Human Resource Agency	Coronavirus Aid, Relief, and Economic Security Act	LWSWF211RSCRF21	2020-03-01	2020-12-30	\$ 248,800.00
Southwest Human Resource Agency	Dislocated Worker	LWSWP201DSLWK21	2020-07-01	2022-06-30	\$ 100,609.51
Southwest Human Resource Agency	Dislocated Worker	LWSWF211DSLWK21	2020-10-01	2022-06-30	\$ 453,385.84
Southwest Human Resource Agency	Dislocated Worker	LWSWP211DSLWK22	2021-07-01	2023-06-30	\$ 87,115.43
Southwest Human Resource Agency	Dislocated Worker	LWSWF191DWSWA19	2020-04-27	2020-06-30	\$ 123.778.00
Southwest Human Resource Agency	Dislocated Worker	LWSWF191MNSWA19	2020-04-27	2020-06-30	\$ 6,188.00
Southwest Human Resource Agency	Dislocated Worker	LWSWF191DRSWA19	2020-05-26	2020-11-25	\$ 93,593.72
			2020-07-01	2021-06-30	\$ 245,000.00
Southwest Human Resource Agency	Dislocated Worker	LWSWF201JCSWA20	ZUZU-U/-U/	2021-00-00	
Southwest Human Resource Agency Southwest Human Resource Agency	Dislocated Worker Dislocated Worker	LWSWF201JCSWA20 LWSWF201MNSWA20			
Southwest Human Resource Agency Southwest Human Resource Agency Southwest Human Resource Agency	Dislocated Worker Dislocated Worker National Dislocated Worker	LWSWF201JCSWA20 LWSWF201MNSWA20 LWSWF201DRDWG20	2020-07-01 2020-07-01 2020-07-01	2021-06-30 2022-06-30 2022-06-30	

Southwest Human Resource Agency	Rapid Response	LWSWF221LARSP22	2022-01-01	2022-06-30	\$ 57,000.00
Southwest Human Resource Agency	Reemployment Services and Eligibility Assessment	LWSWF191RESEA19	2019-10-01	2020-09-30	\$ 97,996.80
Southwest Human Resource Agency	Reemployment Services and Eligibility Assessment	LWSWF201RESEA20	2021-07-01	2021-12-31	\$ 38,610.00
Southwest Human Resource Agency	Reemployment Services and Eligibility Assessment	LWSWF202RESEA20	2022-01-01	2022-09-30	\$ 100,000.00
Southwest Human Resource Agency	Senior Community Service Employment Program	LWSWP211SCSEP22	2021-07-01	2022-06-30	\$ 183,137.00
Southwest Human Resource Agency	Senior Community Service Employment Program	LWSWP201SCSEP21	2020-07-01	2021-06-30	\$ 164,091.21
Southwest Human Resource Agency	Senior Community Service Employment Program	LWSWP191SCSEP20	2019-07-01	2020-06-30	\$ 181,906.95
Southwest Human Resource Agency	Statewide Activities	LWSWP193MNSWA20	2022-01-01	2022-06-30	\$ 2,850.00
Southwest Human Resource Agency	Statewide Activities	LWSWF221RYSWA22	2022-01-01	2022-06-30	\$ 35,641.00
Southwest Human Resource Agency	Statewide Activities		2022-02-01		\$ 35,041.00
		LWSWP191CESWA20		2022-06-30	
Southwest Human Resource Agency	Statewide Activities	LWSWP194MNSWA20	2022-05-02 2019-10-01	2022-06-30	
Southwest Human Resource Agency	Statewide Activities	LWSWP191MNSWA20		2021-09-30	+,••••••
Southwest Human Resource Agency	Statewide Activities	LWSWP191RDSWA20	2019-10-01	2021-09-30	\$ 386,614.61
Southwest Human Resource Agency	Statewide Activities	LWSWP182WBSWA19	2021-05-03	2021-06-30	\$ 41,699.00
Southwest Human Resource Agency	Statewide Activities	LWSWP192MNSWA20	2021-05-03	2021-06-30	\$ 4,633.00
Southwest Human Resource Agency	Youth	LWSWP201YOUTH21	2020-04-01	2022-06-30	\$ 642,358.13
Southwest Human Resource Agency	Youth	LWSWP211YOUTH22	2021-04-01	2023-06-30	\$ 674,158.78
Tennessee Community Services Agency	Senior Community Service Employment Program	LW20P211SCSEP22	2021-07-01	2022-06-30	\$ 337,526.46
Tennessee Community Services Agency	Senior Community Service Employment Program	LW20P201SCSEP21	2020-07-01	2021-06-30	\$ 273,485.36
Tennessee Community Services Agency	Senior Community Service Employment Program	LW20P191SCSEP20	2019-07-01	2020-06-30	\$ 254,669.72
The University of Tennessee	Supplemental Nutrition Assistance Program	LW21F221QSNAP22	2021-10-01	2022-09-30	\$ -
The University of Tennessee	Supplemental Nutrition Assistance Program	LW21F221SSNAP22	2021-10-01	2022-09-30	\$ 423,548.00
The University of Tennessee	Supplemental Nutrition Assistance Program	LW21F211QSNAP21	2020-10-01	2021-09-30	\$ 563,012.00
The University of Tennessee	Supplemental Nutrition Assistance Program	LW21F211SSNAP21	2020-10-01	2021-09-30	\$ 263,670.00
The University of Tennessee	Supplemental Nutrition Assistance Program	LW21F201QSNAP20	2019-10-01	2020-06-30	\$ 319,466.00
The University of Tennessee	Supplemental Nutrition Assistance Program	LW21F201SSNAP20	2019-10-01	2020-06-30	\$ 457,561.00
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F221SSNAP22	2021-10-01	2022-09-30	\$ 5,088,718.00
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F221QSNAP22	2022-01-01	2022-09-30	\$ 51,872.00
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F211SSNAP21	2020-10-01	2021-09-30	\$ 2,263,626.00
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F201SSNAP20	2019-10-01	2020-06-30	\$ 1,492,518.00
Upper Cumberland Local Workforce Development Board, Inc.	Adult	LWUCF211ADULT21	2020-10-01	2022-06-30	\$ 517,872.18
Upper Cumberland Local Workforce Development Board, Inc.	Adult	LWUCP211ADULT22	2021-07-01	2023-06-30	\$ 120,277.71
Upper Cumberland Local Workforce Development Board, Inc.	Adult	LWUCF221ADULT22	2021-10-01	2023-06-30	\$ 566,882.48
Upper Cumberland Local Workforce Development Board, Inc.	Apprenticeship	LWUCF221APSWA22	2021-10-01	2022-06-30	\$ 87,360.00
Upper Cumberland Local Workforce Development Board, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWUCF211RSCRF21	2020-03-01	2020-12-30	\$ 247,500.00
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF211DSLWK21	2020-03-01	2022-06-30	\$ 502,965.39
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCP211DSLWK21	2020-10-01	2022-00-30	\$ 95,422.11
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF191DWSWA19	2020-04-27	2023-06-30	\$ 95,422.11
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF191MNSWA19	2020-04-27	2020-06-30	\$ 6,234.00
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF191DRSWA19	2020-05-26	2020-11-25	\$ 79,200.00
Upper Cumberland Local Workforce Development Board, Inc.	National Dislocated Worker	LWUCF201DRDWG20	2020-07-01	2022-06-30	\$ 436,112.45
Upper Cumberland Local Workforce Development Board, Inc.	National Dislocated Worker	LWUCF205DRDWG20	2020-11-01	2022-06-30	\$ 642,987.55
Upper Cumberland Local Workforce Development Board, Inc.	Rapid Response	LWUCF221LARSP22	2022-01-01	2022-06-30	\$ 57,455.00
Upper Cumberland Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWUCF191RESEA19	2019-10-01	2020-09-30	\$ 85,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWUCF201RESEA20	2021-07-01	2022-06-30	\$ 154,440.00
Upper Cumberland Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWUCF202RESEA20	2022-01-01	2022-09-30	\$ 100,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Senior Community Service Employment Program	LWUCP211SCSEP22	2021-07-01	2022-06-30	\$ 213,659.85
Upper Cumberland Local Workforce Development Board, Inc.	Senior Community Service Employment Program	LWUCP201SCSEP21	2020-07-01	2021-06-30	\$ 191,439.75
Upper Cumberland Local Workforce Development Board, Inc.	Senior Community Service Employment Program	LWUCP191SCSEP20	2019-07-01	2020-06-30	\$ 181,906.95
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP201ADSWA21	2021-08-01	2022-06-30	\$ 156,812.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCF211RDSWA21	2021-11-01	2022-10-31	\$ 434,500.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCF211MNSWA21	2022-01-01	2022-10-31	\$ 39,500.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCF221RYSWA22	2022-01-01	2022-06-30	\$ 35,641.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191CESWA20	2022-05-02	2022-06-30	\$ 50,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP194MNSWA20	2022-05-02	2022-06-30	\$ 5,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191MNSWA20	2019-10-01	2021-09-30	\$ 50,215.75
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191RDSWA20	2019-10-01	2021-09-30	\$ 451,941.75
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP181WBSWA19	2020-03-02	2020-06-30	\$ 184,800.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP183MNSWA19	2020-03-02	2020-06-30	\$ 8.400.00
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Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP182WBSWA19	2021-05-03	2021-06-30	\$ 46,753.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP192MNSWA20	2021-05-03	2021-06-30	\$ 5,195.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191WBSWA20	2021-05-17	2021-08-31	\$ 155,844.00
Upper Cumberland Local Workforce Development Board, Inc.	Youth	LWUCP201YOUTH21	2020-04-01	2022-06-30	\$ 607,954.20

Upper Cumberland Local Workforce Development Board, Inc. Youth LWUCP221YOUTH22 2021-04-01 2022-06-30 \$ 671,146.78 Upper Cumberland Local Workforce Development Board, Inc. Youth LWUCP221YOUTH23 2022-04-01 2022-06-30 \$ 562,153.00 Workforce MidSouth, Inc. Adult LWGMP211ADULT22 2021-07-01 2023-06-30 \$ 546,177.01 Workforce MidSouth, Inc. Adult LWGMP221ADULT22 2021-10-01 2022-06-30 \$ 2,574,194.45 Workforce MidSouth, Inc. Apprenticeship LWGMP221APSWA22 2021-10-01 2022-06-30 \$ 147,000.00 Workforce MidSouth, Inc. Coronavirus Aid, Relief, and Economic Security Act LWGMP211SSLWR21 2020-07-01 2022-06-30 \$ 559,782.63 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWR22 2021-10-01 2022-06-30 \$ 143,2284.33 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWR22 2021-10-01 2022-06-30 \$ 143,2284.31 Workforce MidSouth, Inc. Rapid Response LWGMP221DSLWR22 2021-10-01 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Workforce MidSouth, Inc. Adult LWGMF211ADULT21 2020-10-01 2022-06-30 \$ 2.573 (228.0) Workforce MidSouth, Inc. Adult LWGMF211ADULT22 2021-07-01 2023-06-30 \$ 5.66,177.01 Workforce MidSouth, Inc. Adult LWGMF221ADULT22 2021-10-01 2023-06-30 \$ 2.674,194.45 Workforce MidSouth, Inc. Apprenticeship LWGMF221APSWA22 2021-10-01 2020-6-30 \$ 147,000.00 Workforce MidSouth, Inc. Coronavius Adi, Relief, and Economic Security Act LWGMF211RSCRF21 2020-07-01 2022-06-30 \$ 130,000.00 Workforce MidSouth, Inc. Dislocated Worker LWGMF211DSLWK22 2021-10-01 2023-06-30 \$ 443,228.43 Workforce MidSouth, Inc. Dislocated Worker LWGMF221DSLWK22 2021-10-01 2022-06-30 \$ 1,885,953.28 Workforce MidSouth, Inc. Rapid Response LWGMF221RSER20 2022-01-01 2022-06-30 \$ 1,2231.00 Workforce MidSouth, Inc. Rapid Response LWGMF201RSESEA20 2021-07-01 2022-06-30 \$	Upper Cumberland Local Workforce Development Board, Inc.	Youth	LWUCP211YOUTH22	2021-04-01	2023-06-30	\$ 671,146.78
Workforce MidSouth, Inc. Adult LWGMP211ADULT22 2021-07-01 2023-06-30 \$ 546,177.01 Workforce MidSouth, Inc. Adult LWGMP21ADULT22 2021-10-01 2023-06-30 \$ 2,574,194.45 Workforce MidSouth, Inc. Apprenticeship LWGMP221APSWA22 2021-10-01 2022-06-30 \$ 147,000.00 Workforce MidSouth, Inc. Coronavirus Aid, Relief, and Economic Security Act LWGMP211RSCRF21 2020-03-01 2022-06-30 \$ 130,000.00 Workforce MidSouth, Inc. Dislocated Worker LWGMP211DSLWK22 2021-07-01 2023-06-30 \$ 443,228.43 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWK22 2021-10-01 2023-06-30 \$ 1,885.953.28 Workforce MidSouth, Inc. Dislocated Worker LWGMP221LARSP22 2022-01-01 2022-06-30 \$ 1,2831.00 Workforce MidSouth, Inc. Rapid Response LWGMP221LARSP22 2022-01-01 2022-06-30 \$ 12,231.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMP201RESEA20 2021-07-01	Upper Cumberland Local Workforce Development Board, Inc.	Youth	LWUCP221YOUTH23	2022-04-01	2024-06-30	\$ 562,153.00
Workforce MidSouth, Inc. Adult LWGMF221ADULT22 2021-10-01 2023-06-30 \$ 2,574,194.45 Workforce MidSouth, Inc. Apprenticeship LWGMF221APSWA22 2021-10-01 2022-06-30 \$ 147,000.00 Workforce MidSouth, Inc. Dislocated Worker LWGMF2211RSCRF21 2020-03-01 2022-06-30 \$ 529,782.63 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWK21 2021-00-01 2023-06-30 \$ 443,228.43 Workforce MidSouth, Inc. Dislocated Worker LWGMF21DSLWK22 2021-10-01 2023-06-30 \$ 443,228.43 Workforce MidSouth, Inc. Dislocated Worker LWGMF22DSLWK22 2021-10-01 2023-06-30 \$ 1485,258.38 Workforce MidSouth, Inc. National Dislocated Worker LWGMF20SDRDWG20 2020-01-01 2022-06-30 \$ 724,451.40 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF20IRESEA20 2021-07-01 2021-02-30 \$ 100,000.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF20IRESEA20	Workforce MidSouth, Inc.	Adult	LWGMF211ADULT21	2020-10-01	2022-06-30	\$ 2,573,628.60
Workforce MidSouth, Inc. Apprenticeship LWGMF221APSWA22 2021-10-01 2022-06-30 \$ 147,000.00 Workforce MidSouth, Inc. Coronavirus Aid, Relief, and Economic Security Act LWGMF211RSCRF21 2020-03-01 2022-06-30 \$ 130,000.00 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWK21 2020-07-01 2022-06-30 \$ 443,228,33 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWK22 2021-07-01 2023-06-30 \$ 443,228,43 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWK22 2021-01-01 2022-06-30 \$ 1,885,93,28 Workforce MidSouth, Inc. National Dislocated Worker LWGMF221DSLWK22 2021-01-01 2022-06-30 \$ 1,281,40 Workforce MidSouth, Inc. Repid Response LWGMF201RDSEA20 2022-01-01 2022-06-30 \$ 12,281,60.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RDSEA20 2022-01-01 2022-06-30 \$ 505,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201RDSEA20	Workforce MidSouth, Inc.	Adult	LWGMP211ADULT22	2021-07-01	2023-06-30	\$ 546,177.01
Workforce MidSouth, Inc. Coronavirus Àid, Relief, and Economic Security Act LWGMF211RSCRF21 2020-03-01 2020-12-30 \$ 130,000.00 Workforce MidSouth, Inc. Dislocated Worker LWGMP201DSLWK22 2020-07-01 2022-06-30 \$ 529,782.63 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWK22 2021-07-01 2023-06-30 \$ 443,228.43 Workforce MidSouth, Inc. Dislocated Worker LWGMP21DSLWK22 2021-10-01 2023-06-30 \$ 1,885,953.28 Workforce MidSouth, Inc. National Dislocated Worker LWGMF22DSRDWG20 2020-11-01 2022-06-30 \$ 724,451.40 Workforce MidSouth, Inc. Rapid Response LWGMF201RESEA20 2021-07-01 2021-12-31 \$ 38,610.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2022-01-01 2022-06-30 \$ 100,000.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201WBSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 <td>Workforce MidSouth, Inc.</td> <td>Adult</td> <td>LWGMF221ADULT22</td> <td>2021-10-01</td> <td>2023-06-30</td> <td>\$ 2,574,194.45</td>	Workforce MidSouth, Inc.	Adult	LWGMF221ADULT22	2021-10-01	2023-06-30	\$ 2,574,194.45
Workforce MidSouth, Inc. Dislocated Worker LWGMP201DSLWK21 2020-07-01 2022-06-30 \$ 529,782.63 Workforce MidSouth, Inc. Dislocated Worker LWGMP211DSLWK22 2021-10-01 2023-06-30 \$ 443,228.43 Workforce MidSouth, Inc. Dislocated Worker LWGMP221DSLWK22 2021-10-01 2023-06-30 \$ 1435,953.28 Workforce MidSouth, Inc. National Dislocated Worker LWGMP221DSLWK22 2020-11-01 2022-06-30 \$ 12,835,953.28 Workforce MidSouth, Inc. National Dislocated Worker LWGMF221LARSP22 2022-01-01 2022-06-30 \$ 12,231.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2021-07-01 2022-06-30 \$ 12,231.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2022-01-01 2022-06-30 \$ 306,00,000.00 Workforce MidSouth, Inc. Statewide Activities LWGMP201RSEX20 2022-06-30 \$ 650,5440.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20	Workforce MidSouth, Inc.	Apprenticeship	LWGMF221APSWA22	2021-10-01	2022-06-30	\$ 147,000.00
Workforce MidSouth, Inc. Dislocated Worker LWGMP211DSLWK22 2021-07-01 2023-06-30 \$ 443,228,43 Workforce MidSouth, Inc. Dislocated Worker LWGMF221DSLWK22 2021-10-01 2023-06-30 \$ 1,885,953,451,40 Workforce MidSouth, Inc. National Dislocated Worker LWGMF221DSLWK22 2020-11-01 2022-06-30 \$ 1,281,00 Workforce MidSouth, Inc. Rapid Response LWGMF201RESEA20 2021-07-01 2021-12-31 \$ 38,610.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2021-07-01 2022-06-30 \$ 100,000.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2021-07-11 2022-06-30 \$ 505,440.00 Workforce MidSouth, Inc. Statewide Activities LWGMP190BSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMP191CSWA20 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMP191CSWA20 2022-06-30	Workforce MidSouth, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWGMF211RSCRF21	2020-03-01	2020-12-30	\$ 130,000.00
Workforce MidSouth, Inc. Dislocated Worker LWGMF221DSLWK22 2021-10-01 2023-06-30 \$ 1,885,953.28 Workforce MidSouth, Inc. National Dislocated Worker LWGMF205DRDWG20 2020-11-01 2022-06-30 \$ 724,451.40 Workforce MidSouth, Inc. Rapid Response LWGMF201RESEA20 2021-07-01 2021-06-30 \$ 1231.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2022-01-01 2021-02-01 2021-02-03 \$ 100,000.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201WBSWA20 2022-01-01 2022-06-30 \$ 100,000.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201WBSWA20 2022-01-01 2022-06-30 \$ 6505,440.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201WBSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMP191NSWA20 2022-02-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities	Workforce MidSouth, Inc.	Dislocated Worker	LWGMP201DSLWK21	2020-07-01	2022-06-30	\$ 529,782.63
Workforce MidSouth, Inc. National Dislocated Worker LWGMF205DRDWG20 2020-11-01 2022-06-30 \$ 724,451.40 Workforce MidSouth, Inc. Rapid Response LWGMF221LARSP22 2022-01-01 2022-06-30 \$ 12,231.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2021-07-01 2021-02-03 \$ 38,610.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2022-01-01 2022-09-30 \$ 100,000.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201VBSWA20 2022-01-01 2022-06-30 \$ 100,000.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201WBSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities	Workforce MidSouth, Inc.	Dislocated Worker	LWGMP211DSLWK22	2021-07-01	2023-06-30	\$ 443,228.43
Workforce MidSouth, Inc. Rapid Response LWGMF221LARSP22 2022-01-01 2022-06-30 \$ 12,231.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2021-07-01 2021-12-31 \$ 38,610.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2022-01-01 2022-09-30 \$ 38,610.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2022-01-01 2022-09-30 \$ 50,000.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201WBSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMP193/HNSWA20 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20	Workforce MidSouth, Inc.	Dislocated Worker	LWGMF221DSLWK22	2021-10-01	2023-06-30	\$ 1,885,953.28
Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF201RESEA20 2021-07-01 2021-12-31 \$ 38,610.00 Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF202RESEA20 2022-01-01 2022-09-30 \$ 100,000.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201RESEA20 2021-05-17 2022-06-30 \$ 56,440.00 Workforce MidSouth, Inc. Statewide Activities LWGMP139MNSWA20 2022-01-01 2022-06-30 \$ 66,11.55 Workforce MidSouth, Inc. Statewide Activities LWGMP191NSWA22 2022-02-01 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2021-05-03 2021-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 <td>Workforce MidSouth, Inc.</td> <td>National Dislocated Worker</td> <td>LWGMF205DRDWG20</td> <td>2020-11-01</td> <td>2022-06-30</td> <td>\$ 724,451.40</td>	Workforce MidSouth, Inc.	National Dislocated Worker	LWGMF205DRDWG20	2020-11-01	2022-06-30	\$ 724,451.40
Workforce MidSouth, Inc. Reemployment Services and Eligibility Assessment LWGMF202RESEA20 2022-01-01 2022-09-30 \$ 100,000.00 Workforce MidSouth, Inc. Statewide Activities LWGMF201WBSWA20 2021-05-17 2022-06-30 \$ 505,440.00 Workforce MidSouth, Inc. Statewide Activities LWGMF2013WNSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMP191NSWA22 2022-02-01 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2021-05-03 2021-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2021-05-03 2021-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Youth LWGMP191MNSWA20 2021-05-03 2	Workforce MidSouth, Inc.	Rapid Response	LWGMF221LARSP22	2022-01-01	2022-06-30	\$ 12,231.00
Workforce MidSouth, Inc. Statewide Activities LWGMF201WBSWA20 2021-05-17 2022-06-30 \$ 505,440.00 Workforce MidSouth, Inc. Statewide Activities LWGMP193MNSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMF221RYSWA22 2022-00-10 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMF221RYSWA22 2022-00-10 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP1914MNSWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP1914MNSWA20 2021-06-30 \$ 16,848.00 Workforce MidSouth, Inc. Youth LWGMP202YOUTH21 2020-07-01 2022-06-30 \$ 3,248,907.24 Workforce MidSouth, Inc. Youth LWGMP201YOUTH22 2021-04-01 2023-06-30 \$ 3,259,669.16	Workforce MidSouth, Inc.	Reemployment Services and Eligibility Assessment	LWGMF201RESEA20	2021-07-01	2021-12-31	\$ 38,610.00
Workforce MidSouth, Inc. Statewide Activities LWGMP193MNSWA20 2022-01-01 2022-06-30 \$ 611.55 Workforce MidSouth, Inc. Statewide Activities LWGMF221RYSWA22 2022-02-01 2022-06-30 \$ 35,641.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2021-06-03 \$ 16,848.00 Workforce MidSouth, Inc. Youth LWGMP202YOUTH21 2020-07-01 2022-06-30 \$ 3,248,907.24 Workforce MidSouth, Inc. Youth LWGMP211YOUTH22 2021-04-01 2023-06-30 \$ 3,249,907.24	Workforce MidSouth, Inc.	Reemployment Services and Eligibility Assessment	LWGMF202RESEA20	2022-01-01	2022-09-30	\$ 100,000.00
Workforce MidSouth, Inc. Statewide Activities LWGMF221RYSWA22 2022-02-01 2022-06-30 \$ 35,641.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2021-05-03 2021-06-30 \$ 16,848.00 Workforce MidSouth, Inc. Youth LWGMP202YOUTH21 2020-70-10 2022-06-30 \$ 3,248,907.24 Workforce MidSouth, Inc. Youth LWGMP211YOUTH22 2021-04-01 2023-06-30 \$ 3,259,669.16	Workforce MidSouth, Inc.	Statewide Activities	LWGMF201WBSWA20	2021-05-17	2022-06-30	\$ 505,440.00
Workforce MidSouth, Inc. Statewide Activities LWGMP191CESWA20 2022-05-02 2022-06-30 \$ 41,400.00 Workforce MidSouth, Inc. Statewide Activities LWGMP194MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP194MNSWA20 2021-05-03 2021-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP194MNSWA20 2021-05-03 2021-06-30 \$ 3,248,907.24 Workforce MidSouth, Inc. Youth LWGMP211YOUTH22 2021-04-01 2023-06-30 \$ 3,259,669.16	Workforce MidSouth, Inc.	Statewide Activities	LWGMP193MNSWA20	2022-01-01	2022-06-30	\$ 611.55
Workforce MidSouth, Inc. Statewide Activities LWGMP194MNSWA20 2022-05-02 2022-06-30 \$ 4,600.00 Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2021-05-03 2021-06-30 \$ 16,848.00 Workforce MidSouth, Inc. Youth LWGMP202YOUTH21 2020-07-01 2022-06-30 \$ 3,248,907.24 Workforce MidSouth, Inc. Youth LWGMP211YOUTH22 2021-04-01 2023-06-30 \$ 3,259,669.16	Workforce MidSouth, Inc.	Statewide Activities	LWGMF221RYSWA22	2022-02-01	2022-06-30	\$ 35,641.00
Workforce MidSouth, Inc. Statewide Activities LWGMP191MNSWA20 2021-05-03 2021-06-30 \$ 16,848.00 Workforce MidSouth, Inc. Youth LWGMP202YOUTH21 2020-07-01 2022-06-30 \$ 3,248,907.24 Workforce MidSouth, Inc. Youth LWGMP211YOUTH22 2021-04-01 2023-06-30 \$ 3,259,669.16	Workforce MidSouth, Inc.	Statewide Activities	LWGMP191CESWA20	2022-05-02	2022-06-30	\$ 41,400.00
Workforce MidSouth, Inc. Youth LWGMP202YOUTH21 2020-07-01 2022-06-30 \$ 3,249,907.24 Workforce MidSouth, Inc. Youth LWGMP211YOUTH22 2021-04-01 2023-06-30 \$ 3,259,669.16	Workforce MidSouth, Inc.	Statewide Activities	LWGMP194MNSWA20	2022-05-02	2022-06-30	\$ 4,600.00
Workforce MidSouth, Inc. Youth LWGMP211YOUTH22 2021-04-01 2023-06-30 \$ 3,259,669.16	Workforce MidSouth, Inc.	Statewide Activities	LWGMP191MNSWA20	2021-05-03	2021-06-30	\$ 16,848.00
	Workforce MidSouth, Inc.	Youth	LWGMP202YOUTH21	2020-07-01	2022-06-30	\$ 3,248,907.24
Workforce MidSouth, Inc. Youth LWGMP221YOUTH23 2022-04-01 2024-06-30 \$ 3,080,436.00	Workforce MidSouth, Inc.	Youth	LWGMP211YOUTH22	2021-04-01	2023-06-30	\$ 3,259,669.16
	Workforce MidSouth, Inc.	Youth	LWGMP221YOUTH23	2022-04-01	2024-06-30	\$ 3,080,436.00

Appendix C-2

Alles C. P. Distrets A. 2017 Alles C. Distrets A. 2017 Alle	Organization	Application Type	Agency Tracking Number	Contract Begin Date	Contract End Date	Total Contract Amount
Adat LWK2P2100L122 2014761 2024033 1 1782731 Adat LWK2P2100L122 2014763 2024353 4 2820493 Allaros For Bulassa Ari Tarry Coronalis Adi Raifi and Ecrosol Saudi Adi LWKP21185(W21 2021453 4 2820493 Allaros For Bulassa Ari Tarry Discode Winer LWKP21185(W21 2021451 2023453 4 2820493 Allaros For Bulassa Ari Tarry Discode Winer LWKP21185(W21 2211411 2023453 4 2820493 Allaros For Bulassa Ari Tarry Discode Winer LWKP21105(W21 2211411 2023453 4 2920493 Allaros For Bulassa Ari Tarry Discode Winer LWKP2105(DVC00 2221411 2023453 4 292083 Allaros For Bulassa Ari Tarry Discode Winer LWKP2105(DVC00 2023411 2023433 4 292083 Allaros For Bulassa Ari Tarry Nacor For Bulassa Ari Tarry Nacor For Bulassa Ari Tarry 2023411 2023413 2 292033 4 292033 4 292033 4 292033 <						
Alters FP belaines Ard Tearing Agentification UNREFIGURATION 2021-05-01 2011-05-01 5 Alters F a belanes Ard Tearing Declaned Witter UNREFIGURATION 2001-05-01 2021-05-01						
altence Fe barness And Tearing Circerown And Relf, and Econom Samuty Add WHEP21108, WH2P1 2020-16-11 2021-50-1	Alliance For Business And Training	Adult	LWNEF221ADULT22	2021-10-01	2023-06-30	\$ 834,094.36
Allent or Distantes And Tenring Discondel Worker UNREPT IDS WOOD 2020-0-00 2020-0-00 6 77,132 /4 Allents or Distantes And Tenring Discondel Worker UNREPT IDS WOOD 2000-0-00 6 5,000 /0 Allents for Distantes And Tenring Discondel Worker UNREPT IDS WOOD 2000-0-00 6 5,000 /0 Allents for Distantes And Tenring Discondel Worker UNREPT IDS WOOD 2000-0-00 6 5,000 /0 Allents for Distantes And Tenring Nicord Disconder Worker UNREPT IDS WOOD 2000-0-00 6 6,000 /00 /0 Allents for Distantes And Tenring Nicord Disconder Worker UNREPT IDS WOOD 2000-0-00 6 6,000 /00 /0 Allents for Distantes And Tenring Nicord Disconder Worker UNREPT IDS WOOD 2000-0-00 6 6,000 /00 /0 Allents for Stantes And Tenring Nicord Disconder Worker UNREPT IDS WOOD 2000-0-00 6 6,000 /00 /0 Allents for Stantes And Tenring Nicord Disconder Worker UNREPT IDS WOOD 2000-0-00 6 2000-0-00 6 2000 /00 /0 2000-0-00 6	Alliance For Business And Training	Apprenticeship	LWNEP192NATAP20	2021-07-01	2021-12-31	\$ -
altence Fe Bannas And Tenring Discatad Worker UWREPYTINSKWCZ R202-F6-30 S 446,867 Altence Fe Bannas And Tenring Discatad Worker UWREPYTINSKWCZ R201-L51 R202-B5-30 S R00,800 Altence Fe Bannas And Tenring Discatad Worker UWREPYTINSKW03 R202-B5-30 S R00,800 Altence Fe Bannas And Tenring Discatad Worker UWREPYTINSKW03 R202-B5-30 S R00,800 Altence Fe Bannas And Tenring Rogat Discatad Worker UWREPYTINSKW03 R202-B5-30 S R00,800 Altence Fe Bannas And Tenring Rogat Discatad Worker UWREPYTINSKW03 R202-B5-30 S R202-B5-30 </td <td>Alliance For Business And Training</td> <td>Coronavirus Aid, Relief, and Economic Security Act</td> <td>LWNEF211RSCRF21</td> <td>2020-03-01</td> <td>2020-12-30</td> <td>\$ 248,800.00</td>	Alliance For Business And Training	Coronavirus Aid, Relief, and Economic Security Act	LWNEF211RSCRF21	2020-03-01	2020-12-30	\$ 248,800.00
Alters CP Existence And Training Discussed Warker UMICP 11 NUMBWIN 10 2023.04.30 3 60.02689 Alters CP Existence And Training Discussed Warker UMICP 11 NUMBWIN 10 2023.04.70 2023.04.30 3 5.000.00 Alters CP Existence And Training Discussed Warker UMICP 11 NUMBWIN 10 2023.04.70 2022.04.70 202.04.70 2022.04.70	Alliance For Business And Training	Dislocated Worker	LWNEF211DSLWK21	2020-10-01	2022-06-30	\$ 775,133.24
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Aliance for Business And Training Statewide Activities LIMMEP181CESWA19 2020-03-20 2020-06-30 \$ 30,663.00 Allance for Business And Training Statewide Activities LIMMEP181WBSWA19 2020-03-02 2020-06-30 \$ 17,353.15 Allance for Business And Training Statewide Activities LIMMEP183WBSWA19 2020-03-02 2020-06-30 \$ 3,361.25 Allance for Business And Training Statewide Activities LIMMEP183WBSWA19 2021-06-30 \$ 3,361.25 Allance for Business And Training Statewide Activities LIMMEP183WBSWA19 2021-06-30 \$ 1,369.00 Allance for Business And Training Youth LIMMEP181VCESWA19 2021-04-10 2022-06-30 \$ 1,047.64.58 Allance for Business And Training Youth LIMMEP201Y001TH21 2021-04-01 2022-06-30 \$ 1,047.64.58 4 4 5.05.06.06 3 1,047.64.58.06 5 1,047.64.58.06 5 1,047.64.58.06 5 1,047.64.58.06 5 1,047.64.58.06.06.06.06.06.06.06.06.06.06.06.06.06.	Alliance For Business And Training	Statewide Activities	LWNEP191MNSWA20			
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	East Tennessee Human Resource Agency Inc	Reemployment Services and Eligibility Assessment	LWETF201RESEA20	2021-07-01	2021-12-31	\$ 38,610.00

East Tennessee Human Resource Agency Inc	Reemployment Services and Eligibility Assessment	LWETF202RESEA20	2022-01-01	2022-09-30	\$ 100,000.00
East Tennessee Human Resource Agency Inc	Senior Community Service Employment Program	LWETP211SCSEP22	2021-07-01	2022-06-30	\$ 284,879.79
East Tennessee Human Resource Agency Inc	Senior Community Service Employment Program	LWETP201SCSEP21	2020-07-01	2021-06-30	\$ 255,253.00
East Tennessee Human Resource Agency Inc	Senior Community Service Employment Program	LWETP191SCSEP20	2019-07-01	2020-06-30	\$ 272,860.42
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETF221RYSWA22	2022-02-01	2022-06-30	\$ 35,641.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP191CESWA20	2022-02-01	2022-06-30	\$ 82,134.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP194MNSWA20	2022-05-02	2022-06-30	\$ 9,126.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP191MNSWA20	2019-10-01	2021-09-30	\$ 60,809.69
	Statewide Activities	LWETP181CESWA19	2020-03-02	2020-06-30	\$ 2,800.00
East Tennessee Human Resource Agency Inc		LWETP181WBSWA19	2020-03-02	2020-06-30	
East Tennessee Human Resource Agency Inc	Statewide Activities Statewide Activities	LWETP181WBSWA19	2020-03-02	2020-06-30	\$ 103,683.00 \$ 5,000.00
East Tennessee Human Resource Agency Inc			2020-03-02		
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP182WBSWA19		2021-06-30	\$ 116,251.00
East Tennessee Human Resource Agency Inc	Statewide Activities	LWETP192MNSWA20	2021-05-03	2021-06-30	\$ 12,917.00 \$ 1,977,140,70
East Tennessee Human Resource Agency Inc	Youth	LWETP201YOUTH21	2020-04-01	2022-06-30	φ
East Tennessee Human Resource Agency Inc	Youth	LWETP211YOUTH22	2021-04-01	2023-06-30	\$ 2,222,063.45
East Tennessee Human Resource Agency Inc	Youth	LWETP221YOUTH23	2022-04-01	2024-06-30	\$ 1,903,524.00
First Tennessee Development District	Adult	LWNEF222ADULT22	2022-06-21	2023-06-30	\$ 340,994.22
First Tennessee Development District	Dislocated Worker	LWNEF222DSLWK22	2022-06-21	2023-06-30	\$ 533,552.48
First Tennessee Development District	Reemployment Services and Eligibility Assessment	LWNEF203RESEA20	2022-06-21	2022-09-30	\$ 51,716.00
First Tennessee Development District	Youth	LWNEP221YOUTH23	2022-04-01	2024-06-30	\$ 898,870.00
Men of Valor	Supplemental Nutrition Assistance Program	LW28F201SSNAP20	2019-10-01	2020-09-30	\$ 527,512.00
Men of Valor	Supplemental Nutrition Assistance Program	LW28F211SSNAP21	2020-10-01	2021-09-30	\$ 807,414.50
Men of Valor	Supplemental Nutrition Assistance Program	LW28F221SSNAP22	2021-10-01	2022-09-30	\$ 1,836,207.00
Meritan Inc	Senior Community Service Employment Program	LW19P211SCSEP22	2021-07-01	2022-06-30	\$ 551,293.19
Meritan Inc	Senior Community Service Employment Program	LW19P201SCSEP21	2020-07-01	2021-06-30	\$ 437,576.57
Meritan Inc	Senior Community Service Employment Program	LW19P191SCSEP20	2019-07-01	2020-06-30	\$ 418,385.97
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMP201ADULT21	2020-07-01	2022-06-30	\$ 328,113.38
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMF211ADULT21	2020-10-01	2022-06-30	\$ 1,637,300.03
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMP211ADULT22	2021-07-01	2023-06-30	\$ 490,252.09
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult	LWNMF221ADULT22	2021-10-01	2023-06-30	\$ 2,310,613.86
Northern Middle Tennessee Local Workforce Development Board, Inc.	Apprenticeship	LWNMF221APSWA22	2021-10-01	2022-06-30	\$ 168,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWNMF211RSCRF21	2020-03-01	2020-12-30	\$ 248,800.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWNMF211IWCRF21	2021-03-29	2021-05-28	\$ 415,206.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMP201DSLWK21	2020-07-01	2022-06-30	\$ 591,508.13
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMP211DSLWK22	2021-07-01	2023-06-30	\$ 683,151,55
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF221DSLWK22	2021-10-01	2023-06-30	\$ 2,906,835.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF181IWSWA19	2019-12-01	2020-06-30	\$ 200,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF191MNSWA19	2020-04-27	2020-06-30	\$ 23,145.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF201DWSWA20	2020-04-27	2020-06-30	\$ 462,911.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMF191DRSWA19	2020-05-26	2020-11-25	\$ 82,418.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Dislocated Worker	LWNMP201MNSWA21	2021-02-01	2021-06-30	\$ 21,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	National Dislocated Worker	LWNMF201DRDWG20	2020-07-01	2022-06-30	\$ 1,148,265.93
Northern Middle Tennessee Local Workforce Development Board, Inc.	National Dislocated Worker	LWNMF205DRDWG20	2020-11-01	2022-06-30	\$ 1,692,956.36
Northern Middle Tennessee Local Workforce Development Board, Inc.	National Dislocated Worker	LWNMF205DRDWG20	2020-11-01	2022-00-30	\$ 550,085.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Rapid Response	LWNMF211DRDWG21	2022-01-01	2023-08-20	\$ 57,455.00
			2019-10-01		\$ 244,020.00
Northern Middle Tennessee Local Workforce Development Board, Inc. Northern Middle Tennessee Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment Reemployment Services and Eligibility Assessment	LWNMF191RESEA19 LWNMF201RESEA20	2019-10-01	2020-09-30 2022-06-30	\$ 244,020.00 \$ 308,880.00
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Northern Middle Tennessee Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWNMF202RESEA20	2022-01-01	2022-09-30	\$ 199,999.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMF221RYSWA22	2022-02-01	2022-06-30	\$ 35,641.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP191CESWA20	2022-05-02	2022-06-30	\$ 46,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP194MNSWA20	2022-05-02	2022-06-30	\$ 4,000.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP191MNSWA20	2019-10-01	2021-09-30	\$ 5,219.34
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP191RDSWA20	2019-10-01	2021-09-30	\$ 46,974.10
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP181CESWA19	2020-03-02	2020-06-30	\$ 26,600.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP181WBSWA19	2020-03-02	2020-06-30	\$ 43,020.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP182MNSWA19	2020-03-02	2020-06-30	\$ 1,400.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP183MNSWA19	2020-03-02	2020-06-30	\$ 2,151.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP182WBSWA19	2021-05-03	2021-06-30	\$ 152,896.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP192MNSWA20	2021-05-03	2021-06-30	\$ 16,988.00
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Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities	LWNMP201WBSWA21	2021-05-17	2021-08-31	\$ 509,652.00
Northern Middle Tennessee Local Workforce Development Board, Inc. Northern Middle Tennessee Local Workforce Development Board, Inc.	Statewide Activities Youth	LWNMP201WBSWA21 LWNMP201YOUTH21	2021-05-17 2020-04-01	2021-08-31 2022-06-30	\$ 509,652.00 \$ 2,070,051.09

Northern Middle Tennesses Legel Workforce Development Board, Inc.	Youth	LWNMP221YOUTH23	2022-04-01	2024-06-30	\$	3,054,142.00
Northern Middle Tennessee Local Workforce Development Board, Inc.	Adult				<u> </u>	
		LWNWF211ADULT21	2020-10-01 2021-07-01	2022-06-30	ب	584,906.11
Northwest Tennessee Workforce Board	Adult	LWNWP211ADULT22		2023-06-30		120,946.93
Northwest Tennessee Workforce Board	Adult	LWNWF221ADULT22	2021-10-01	2023-06-30	\$	570,036.64
Northwest Tennessee Workforce Board	Adult	LWSWF222ADULT22	2022-04-14	2023-06-30	\$	375,000.00
Northwest Tennessee Workforce Board	Apprenticeship	LWNWF221APSWA22	2021-10-01	2022-06-30	\$	67,200.00
Northwest Tennessee Workforce Board	Coronavirus Aid, Relief, and Economic Security Act	LWNWF211RSCRF21	2020-03-01	2020-12-30	\$	65,000.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF211DSLWK21	2020-10-01	2022-06-30	\$	489,175.04
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWP211DSLWK22	2021-07-01	2023-06-30	\$	92,275.81
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF221DSLWK22	2021-10-01	2023-06-30	\$	-
Northwest Tennessee Workforce Board	Dislocated Worker	LWSWF222DSLWK22	2022-04-14	2023-06-30	\$	370,679.37
Northwest Tennessee Workforce Board	Dislocated Worker	LWSWP212DSLWK22	2022-04-14	2023-06-30	\$	40,879.49
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF182SESWA18	2019-12-17	2020-06-30	\$	331,575.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF181CBSWA18	2020-01-01	2020-06-30	\$	250,000.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF191DWSWA19	2020-04-27	2020-06-30	\$	9,500.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF191MNSWA19	2020-04-27	2020-06-30	\$	500.00
Northwest Tennessee Workforce Board	Dislocated Worker	LWNWF191DRSWA19	2020-05-26	2020-11-25	\$	95,370.00
Northwest Tennessee Workforce Board	National Dislocated Worker	LWNWF201DRDWG20	2020-07-01	2022-06-30	\$	290,876.32
Northwest Tennessee Workforce Board	Rapid Response	LWNWF221LARSP22	2022-01-01	2022-06-30	\$	57,455.00
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWNWF191RESEA19	2019-10-01	2020-09-30	\$	257,961.11
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWNWF201RESEA20	2021-07-01	2022-06-30	\$	90,090.00
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWNWF202RESEA20	2022-01-01	2022-09-30	\$	233,332.00
Northwest Tennessee Workforce Board	Reemployment Services and Eligibility Assessment	LWSWF203RESEA20	2022-04-14	2022-09-30	\$	69,703.40
Northwest Tennessee Workforce Board	Statewide Activities	LWNWF211SESWA21	2021-07-01	2023-06-30	\$	370,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP191IWSWA20	2021-12-09	2022-06-30	\$	325,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP193MNSWA20	2022-01-01	2022-06-30	\$	2,872.75
Northwest Tennessee Workforce Board	Statewide Activities	LWNWF221RYSWA22	2022-02-01	2022-06-30	\$	35,641.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP191CESWA20	2022-05-02	2022-06-30	\$	45,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP194MNSWA20	2022-05-02	2022-06-30	\$	5,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP191MNSWA20	2019-10-01	2021-09-30	\$	32,898.04
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP181CESWA19	2020-03-02	2020-06-30	\$	20,972.20
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP181WBSWA19	2020-03-02	2020-06-30	<u> </u>	19,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP182MNSWA19	2020-03-02	2020-06-30	\$	1,103.80
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP183MNSWA19	2020-03-02	2020-06-30	\$	1,000.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP182WBSWA19	2020-03-02	2021-06-30	 \$	30,326.00
Northwest Tennessee Workforce Board	Statewide Activities	LWNWP192MNSWA20	2021-05-03	2021-06-30	<u></u> \$	3,370.00
Northwest Tennessee Workforce Board	Youth	LWNWP201YOUTH21	2020-04-01	2022-06-30	م \$	698,842.95
Northwest Tennessee Workforce Board	Youth	LWNWP2011OUTH21	2020-04-01	2022-00-30	\$	683,885.21
Northwest Tennessee Workforce Board	Youth	LWNWP211YOUTH22	2021-04-01	2023-06-30	<u>پ</u> \$	606,322.00
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Northwest Tennessee Workforce Board	Youth	LWSWP221YOUTH23	2022-04-01	2024-06-30		576,172.00
Northwest Tennessee Workforce Board	Youth	LWSWP212YOUTH22	2022-04-14	2023-06-30	\$	553,188.12
South Central Tennessee Development District	Adult	LWSMP201ADULT21	2020-07-01	2022-06-30	\$	99,731.85
South Central Tennessee Development District	Adult	LWSMF211ADULT21	2020-10-01	2022-06-30	\$	497,666.21
South Central Tennessee Development District	Adult	LWSMP211ADULT22	2021-07-01	2023-06-30	\$	150,903.35
South Central Tennessee Development District	Adult	LWSMF221ADULT22	2021-10-01	2023-06-30	\$	711,224.65
South Central Tennessee Development District	Coronavirus Aid, Relief, and Economic Security Act	LWSMF211RSCRF21	2020-03-01	2020-12-30	\$	248,800.00
South Central Tennessee Development District	Dislocated Worker	LWSMP201DSLWK21	2020-07-01	2022-06-30	\$	148,219.36
South Central Tennessee Development District	Dislocated Worker	LWSMF211DSLWK21	2020-10-01	2022-06-30	\$	667,934.55
South Central Tennessee Development District	Dislocated Worker	LWSMP211DSLWK22	2021-07-01	2023-06-30	\$	131,790.62
South Central Tennessee Development District	Dislocated Worker	LWSMF191MNSWA19	2020-04-27	2020-06-30	\$	5,890.00
South Central Tennessee Development District	Dislocated Worker	LWSMP181DWSWA19	2020-04-27	2020-06-30	\$	117,810.00
South Central Tennessee Development District	National Dislocated Worker	LWSMF201DRDWG20	2020-07-01	2022-06-30	\$	426,630.20
South Central Tennessee Development District	National Dislocated Worker	LWSMF205DRDWG20	2020-11-01	2022-06-30	\$	1,201,979.80
South Central Tennessee Development District	Rapid Response	LWSMF221LARSP22	2022-01-01	2022-06-30	\$	57,455.00
South Central Tennessee Development District	Reemployment Services and Eligibility Assessment	LWSMF191RESEA19	2019-10-01	2020-09-30	\$	57,405.00
South Central Tennessee Development District		LWSMF201RESEA20	2021-07-01	2021-12-31	\$	12,870.00
	Reemployment Services and Eligibility Assessment					
South Central Tennessee Development District	Reemployment Services and Eligibility Assessment Reemployment Services and Eligibility Assessment	LWSMF202RESEA20	2022-01-01	2022-09-30	\$	33,335.00
South Central Tennessee Development District	Reemployment Services and Eligibility Assessment	LWSMF202RESEA20	2022-01-01		<u>\$</u> \$	33,335.00
South Central Tennessee Development District South Central Tennessee Development District	Reemployment Services and Eligibility Assessment Statewide Activities	LWSMF202RESEA20 LWSMP191WBSWA20	2022-01-01 2021-05-17	2021-12-31	<u> </u>	-
South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District	Reemployment Services and Eligibility Assessment Statewide Activities Statewide Activities	LWSMF202RESEA20 LWSMP191WBSWA20 LWSMF211DWSWA21	2022-01-01 2021-05-17 2021-07-01	2021-12-31 2022-06-30	\$	- 162,631.71
South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District	Reemployment Services and Eligibility Assessment Statewide Activities Statewide Activities Statewide Activities	LWSMF202RESEA20 LWSMP191WBSWA20 LWSMF211DWSWA21 LWSMP201ADSWA21	2022-01-01 2021-05-17 2021-07-01 2021-07-01	2021-12-31 2022-06-30 2022-06-30	\$ \$ \$	- 162,631.71 198,000.00
South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District	Reemployment Services and Eligibility Assessment Statewide Activities Statewide Activities Statewide Activities Statewide Activities	LWSMF202RESEA20 LWSMP191WBSWA20 LWSMF211DWSWA21 LWSMP201ADSWA21 LWSMP193MNSWA20	2022-01-01 2021-05-17 2021-07-01 2021-07-01 2022-01-01	2021-12-31 2022-06-30 2022-06-30 2022-06-30	\$ \$ \$ \$	162,631.71 198,000.00 2,872.75
South Central Tennessee Development District South Central Tennessee Development District	Reemployment Services and Eligibility Assessment Statewide Activities Statewide Activities Statewide Activities Statewide Activities Statewide Activities	LWSMF202RESEA20 LWSMP191WBSWA20 LWSMF211DWSWA21 LWSMP201ADSWA21 LWSMP193MNSWA20 LWSMF221RYSWA22	2022-01-01 2021-05-17 2021-07-01 2021-07-01 2022-01-01 2022-01-01	2021-12-31 2022-06-30 2022-06-30 2022-06-30 2022-06-30	\$ \$ \$ \$	33,335.00 162,631.71 198,000.00 2,872.75 35,641.00 28,738,51
South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District South Central Tennessee Development District	Reemployment Services and Eligibility Assessment Statewide Activities Statewide Activities Statewide Activities Statewide Activities	LWSMF202RESEA20 LWSMP191WBSWA20 LWSMF211DWSWA21 LWSMP201ADSWA21 LWSMP193MNSWA20	2022-01-01 2021-05-17 2021-07-01 2021-07-01 2022-01-01	2021-12-31 2022-06-30 2022-06-30 2022-06-30	\$ \$ \$ \$	- 162,631.7 198,000.0 2,872.7

South Central Tennessee Development District Youth LWSMP21YOUTH22 2020-04-01 2022-06-30 South Central Tennessee Development District Youth LWSMP21YOUTH23 2022-06-30 2024-06-30 Southeast TN Development District Adult LWSEP21ADULT21 2020-07-10 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT21 2020-07-10 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2022-06-30 Southeast TN Development District Adult LWSEP21APULT22 2021-10-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21APSUR22 2021-10-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21APSUR22 2021-10-21 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21APSUR32 2021-07-31 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP211PSUWG2 2021-10-21 2022-06-3	\$ 69,092.00 3,454.60 4,914.00 4,914.00 5,4,914.00 5,97,453.40 5,97,453.40 5,97,453.40 5,97,453.40 5,97,453.40 5,97,453.40 5,97,453.40 5,97,453.40 5,97,453.40 5,97,453.40 5,97,455.00 5,97
South Central Tennessee Development District Statewide Activities LWSMP138WRSWA20 2021-06-30 2021-06-30 South Central Tennessee Development District Youth LWSMP122NWSWA20 2021-06-30 2021-06-30 South Central Tennessee Development District Youth LWSMP21VOUTH22 2021-04-01 2022-06-30 South Central Tennessee Development District Youth LWSMP21VOUTH22 2021-04-01 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT21 2020-07-01 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-07-01 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-07-01 2023-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Dislocated Worker LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Dislocated Worker LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Dislocated Worker LWSEP21ADULT22 2021-07-01	\$ 44,226.00 \$ 4,914.00 \$ 597,453.40 \$ 597,453.40 \$ 687,756.00 \$ 214,048.10 \$ 1,068,109.31 \$ 227,077.06 \$ 1,070,240.01 \$ 65,520.00 \$ 248,800.00 \$ 228,158.17 \$ 1,028,170.17 \$ 213,780.27 \$ 61,200.00 \$ 3,060.00 \$ 37,925.00 \$ 671,573.63 \$ 990,141.37
South Central Ternessee Development District Statewide Activities LWSMP 122NNSWA20 2021-05-03 2021-06-03 South Central Ternessee Development District Youth LWSMP 211Y0UTH21 2020-04-01 2022-06-30 South Central Ternessee Development District Youth LWSMP 211Y0UTH23 2021-04-01 2022-06-30 South Central Ternessee Development District Adult LWSEP214DULT21 2020-10-01 2022-06-30 Southeast TN Development District Adult LWSEP214DULT21 2021-07-01 2022-06-30 Southeast TN Development District Adult LWSEP214DULT22 2021-10-01 2022-06-30 Southeast TN Development District Adult LWSEP214DULT22 2021-10-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP214DSLWK21 2020-07-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP211DSLWK21 2020-10-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP211DSLWK21 2020-10-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP211DSLWK21	\$ 4,914.00 \$ 597,453.40 \$ 597,453.40 \$ 597,453.40 \$ 687,756.00 \$ 214,048.10 \$ 1,068,109.31 \$ 227,077.06 \$ 1,070,240.01 \$ 65,520.00 \$ 228,158.17 \$ 1,028,170.17 \$ 213,780.27 \$ 61,200.00 \$ 3,060.00 \$ 37,925.00 \$ 671,573.63 \$ 990,141.37
South Central Tennessee Development District Youth LWSMP21YOUTH22 2020-04-01 2022-06-30 South Central Tennessee Development District Youth LWSMP21YOUTH23 2022-04-01 2024-06-30 South Central Tennessee Development District Aduit LWSEP21ADULT21 2020-07-01 2022-06-30 Southeast TN Development District Aduit LWSEP21ADULT22 2021-07-01 2023-06-30 Southeast TN Development District Aduit LWSEP21ADULT22 2021-07-01 2023-06-30 Southeast TN Development District Aduit LWSEP21APULT22 2021-10-01 2022-06-30 Southeast TN Development District Aduit LWSEP21APSULT22 2021-10-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21APSUH21 2020-07-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21APULT22 2021-10-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21APULT22 2021-07-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21INSUW32 2021-07-01 <	\$ 597,453.40 5 507,453.40 5 50,673.13 5 687,756.00 5 214,048.10 5 1,068,109.31 5 227,077.06 5 1,070,240.01 5 6,522.00 5 228,158.17 5 213,780.27 5 61,200.00 5 37,925.00 5 671,573.63 5 990,141.37
South Central Ternessee Development District Youth LWSMP21Y0UTH22 2021-04-01 2023-06-30 South Central Ternessee Development District Adult LWSEP201ADULT21 2020-07-01 2022-06-30 Southeast TN Development District Adult LWSEP201ADULT21 2020-07-01 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-07-01 2023-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Coronavirus Adi, Reilef, and Economic Security At LWSEP21DISLWK21 2020-07-01 2023-06-30 Southeast TN Development District Dislocated Worker LWSEP21DISLWK21 2020-07-01 2023-06-30 Southeast TN Development District Dislocated Worker LWSEP21DISLWK22 2021-07-01 2023-06-30 Southeast TN Development District Dislocated Worker LWSEP21DISLWK22 2020-07-01 2023-06-30 Southeast TN Development District Dislocated Worker LWSEP21DISLWK22 <td>\$ 850,673.13 8687,756.00 8214,048.10 8214,048.10 8 1,068,109.31 8227,077.06 821,070,240.01 8 65,520.00 8248,800.00 8228,158.17 8228,158.17 8228,158.17 82213,780.27 861,200.00 8337,925.00 837,925.00 8671,573.63 8990,141.37</td>	\$ 850,673.13 8687,756.00 8214,048.10 8214,048.10 8 1,068,109.31 8227,077.06 821,070,240.01 8 65,520.00 8248,800.00 8228,158.17 8228,158.17 8228,158.17 82213,780.27 861,200.00 8337,925.00 837,925.00 8671,573.63 8990,141.37
South Central Tennessee Development District Youth LWSEP201YOUTH23 2022-04-01 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT21 2020-10-01 2022-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Adult LWSEP21ADULT22 2021-10-01 2023-06-30 Southeast TN Development District Coronavirus Ad, Relif, and Economic Security Ad. LWSEP21ADULT22 2020-30-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP21DISLWK21 2020-07-01 2022-06-30 Southeast TN Development District Dislocated Worker LWSEP1DISLWK21 2020-04-27 2020-06-30 Southeast TN Development District Dislocated Worker LWSEP1DISLWK21 2020-04-27 2020-06-30 Southeast TN Development District Dislocated Worker LWSEP1DISLWK22 2020-07-01 2020-06-30 Southeast TN Development District Dislocated Worker LWSEP21DINSW19	\$ 687,756.00 \$ 214,048.10 \$ 214,048.10 \$ 214,048.10 \$ 227,077.06 \$ 1,070,240.01 \$ 65,520.00 \$ 228,158.17 \$ 228,158.17 \$ 213,780.27 \$ 61,200.00 \$ 3,060.00 \$ 37,925.00 \$ 671,573.63 \$ 990,141.37
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Southeast TN Development DistrictReemployment Services and Eligibility AssessmentLWSEF202RESEA202022-01-012022-09-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191WBSWA202021-05-172021-08-31Southeast TN Development DistrictStatewide ActivitiesLWSEP191WBSWA202022-01-012022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP21RYSWA222022-02-012022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191CESWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202022-06-302022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202022-06-302022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN De	\$ 25,740.00
Southeast TN Development DistrictStatewide ActivitiesLWSEP191WBSWA202021-05-172021-08-31Southeast TN Development DistrictStatewide ActivitiesLWSEP193MNSWA202022-01-012022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP21RYSWA222022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191CESWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202019-10-012021-09-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181OESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182INSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182INSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182INSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182INSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192INSWA202021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192INSWA202021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192INSWA202021-05-032021-06-30Southeast TN Development DistrictY	\$ 66,667.00
Southeast TN Development DistrictStatewide ActivitiesLWSEP193MNSWA202022-01-012022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP21RYSWA222022-02-012022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191CESWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP194MNSWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202012-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202019-10-012021-09-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182MNSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182MNSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192MNSWA202021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192MNSWA202021-06-302021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192MNSWA202021-06-302021-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH212020-04-012022-06-30Southeast TN Development DistrictYouthLW	\$ -
Southeast TN Development DistrictStatewide ActivitiesLWSEF21RYSWA222022-02-012022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191CESWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202019-10-012021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202019-10-012021-09-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192MNSWA202021-06-302021-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH212020-04-012022-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH222021-06-302021-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH222021-04-012022-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH222021-04-	\$ 2,872.75
Southeast TN Development DistrictStatewide ActivitiesLWSEP191CESWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP194MNSWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202012-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202010-012021-09-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182MNSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181/UBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181/UBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192MNSWA202021-06-302021-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH212020-04-012022-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH222021-06-302021-06-30	\$ 35,641.00
Southeast TN Development DistrictStatewide ActivitiesLWSEP194MNSWA202022-05-022022-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202019-10-012021-09-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182MNSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181WBSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192IMNSWA202021-05-032021-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH212020-04-012022-06-30Southeast TN Development DistrictYouthLWSEP211YOUTH222021-04-012022-06-30	\$ 85,581.00
Southeast TN Development DistrictStatewide ActivitiesLWSEP191MNSWA202019-10-012021-09-30Southeast TN Development DistrictStatewide ActivitiesLWSEP181CESWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182MNSWA192020-04-012020-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP182MNSWA192021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192MNSWA202021-05-032021-06-30Southeast TN Development DistrictStatewide ActivitiesLWSEP192MNSWA202021-05-032021-06-30Southeast TN Development DistrictYouthLWSEP201YOUTH212020-04-012022-06-30Southeast TN Development DistrictYouthLWSEP211YOUTH222021-04-012022-06-30	\$ 9,509.00
Southeast TN Development District Statewide Activities LWSEP181CESWA19 2020-04-01 2020-06-30 Southeast TN Development District Statewide Activities LWSEP182MNSWA19 2020-04-01 2020-06-30 Southeast TN Development District Statewide Activities LWSEP181WBSWA19 2021-06-30 2021-06-30 Southeast TN Development District Statewide Activities LWSEP192MNSWA20 2021-05-03 2021-06-30 Southeast TN Development District Statewide Activities LWSEP192MNSWA20 2021-06-30 2021-06-30 Southeast TN Development District Youth LWSEP201YOUTH21 2020-04-01 2022-06-30 Southeast TN Development District Youth LWSEP201YOUTH22 2021-06-30 2021-06-30	\$ 34,198.89
Southeast TN Development District Statewide Activities LWSEP182MNSWA19 2020-04-01 2020-06-30 Southeast TN Development District Statewide Activities LWSEP181WBSWA19 2021-05-03 2021-06-30 Southeast TN Development District Statewide Activities LWSEP192MNSWA20 2021-05-03 2021-06-30 Southeast TN Development District Statewide Activities LWSEP192MNSWA20 2021-06-30 2021-06-30 Southeast TN Development District Youth LWSEP201YOUTH21 2020-04-01 2022-06-30 Southeast TN Development District Youth LWSEP211YOUTH22 2021-04-01 2023-06-30	\$ 23,370.00
Southeast TN Development District Statewide Activities LWSEP181WBSWA19 2021-05-03 2021-06-30 Southeast TN Development District Statewide Activities LWSEP192MNSWA20 2021-05-03 2021-06-30 Southeast TN Development District Youth LWSEP201YOUTH21 2020-04-01 2022-06-30 Southeast TN Development District Youth LWSEP211YOUTH22 2021-04-01 2023-06-30	\$ 1,169.00
Southeast TN Development District Statewide Activities LWSEP192MNSWA20 2021-05-03 2021-06-30 Southeast TN Development District Youth LWSEP201YOUTH21 2020-04-01 2022-06-30 Southeast TN Development District Youth LWSEP211YOUTH22 2021-04-01 2023-06-30	\$ 54,335.00
Southeast TN Development District Youth LWSEP201YOUTH21 2020-04-01 2022-06-30 Southeast TN Development District Youth LWSEP211YOUTH22 2021-04-01 2023-06-30	\$ 54,335.00 \$ 6,037.00
Southeast TN Development District Youth LWSEP211YOUTH22 2021-04-01 2023-06-30	
	• .,• .•,• .•.•
Southeast I'v Development District Yourn LWSEP221YOUTH23 2022-04-01 2024-06-30	\$ 1,358,768.58
	\$ 1,200,272.00 \$ 107,171.69
	• ••••
Southwest Human Resource Agency Adult LWSWF211ADULT21 2020-10-01 2022-06-30	\$ 534,791.41
Southwest Human Resource Agency Adult LWSWP211ADULT22 2021-07-01 2023-06-30	\$ 118,874.49
Southwest Human Resource Agency Coronavirus Aid, Relief, and Economic Security Act LWSWF211RSCRF21 2020-03-01 2020-12-30	\$ 248,800.00
Southwest Human Resource Agency Dislocated Worker LWSWP201DSLWK21 2020-07-01 2022-06-30	\$ 100,609.51
Southwest Human Resource Agency Dislocated Worker LWSWF211DSLWK21 2020-10-01 2022-06-30	\$ 453,385.84
Southwest Human Resource Agency Dislocated Worker LWSWP211DSLWK22 2021-07-01 2023-06-30	\$ 87,115.43
Southwest Human Resource Agency Dislocated Worker LWSWF191DWSWA19 2020-04-27 2020-06-30	\$ 123,778.00
Southwest Human Resource Agency Dislocated Worker LWSWF191MNSWA19 2020-04-27 2020-06-30	\$ 6,188.00
Southwest Human Resource Agency Dislocated Worker LWSWF191DRSWA19 2020-05-26 2020-11-25	\$ 93,593.72
Southwest Human Resource Agency Dislocated Worker LWSWF201JCSWA20 2020-07-01 2021-06-30	\$ 245,000.00
Southwest Human Resource Agency Dislocated Worker LWSWF201MNSWA20 2020-07-01 2021-06-30	\$ 12,250.00
Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 2020-07-01 2022-06-30	\$ 339,609.50
Southwest Human Resource Agency National Dislocated Worker LWSWF205DRDWG20 2020-11-01 2022-06-30	\$ 500,707.26
	\$ 57,000.00
Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF191RESEA19 2019-10-01 2020-09-30	\$ 97,996.80
Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 2021-07-01 2021-12-31	
Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF202RESEA20 2022-01-01 2022-09-30	\$ 38,610.00
Southwest Human Resource Agency Senior Community Service Employment Program LWSWP211SCSEP22 2021-07-01 2022-06-30	\$ 38,610.00 \$ 100,000.00
Southwest Human Resource Agency Senior Community Service Employment Program LWSWP201SCSEP21 2020-07-01 2021-06-30	
Southwest Human Resource Agency Senior Community Service Employment Program LWSWP191SCSEP20 2019-07-01 2020-06-30	\$ 100,000.00
	\$ 100,000.00 \$ 183,137.00 \$ 164,091.21
Optimizer Human Resource Agency Obticities LWSWF221RYSWA22 2022-02-01 2022-03-01	\$ 100,000.00 \$ 183,137.00 \$ 164,091.21 \$ 181,906.95
Outlinest Human Resource Agency Statewide Activities LWSW122 / LTSW22 2022/02-01 2022/02-01 Southwest Human Resource Agency Statewide Activities LWSW1921CTSW22 2022-05-02 2022-06-30	\$ 100,000.00 \$ 183,137.00 \$ 164,091.21 \$ 181,906.95 \$ 2,850.00
	\$ 100,000.00 \$ 183,137.00 \$ 164,091.21 \$ 181,906.95 \$ 2,850.00 \$ 35,641.00
Southwest Human Resource AgencyStatewide ActivitiesLWSWP194MilSWA202022-03-022022-03-02Southwest Human Resource AgencyStatewide ActivitiesLWSWP191MNSWA202019-10-012021-09-30	\$ 100,000.00 \$ 183,137.00 \$ 164,091.21 \$ 181,906.95 \$ 2,850.00

Southwest Human Resource Agency	Statewide Activities	LWSWP191RDSWA20	2019-10-01	2021-09-30	\$ 386.614.61
Southwest Human Resource Agency	Statewide Activities	LWSWP182WBSWA19	2021-05-03	2021-06-30	\$ 41,699.00
Southwest Human Resource Agency	Statewide Activities	LWSWP192MNSWA20	2021-05-03	2021-06-30	\$ 4,633.00
Southwest Human Resource Agency	Youth	LWSWP201YOUTH21	2020-04-01	2022-06-30	\$ 642,358.13
Southwest Human Resource Agency	Youth	LWSWP211YOUTH22	2020-04-01	2023-06-30	\$ 674.158.78
Tennessee Community Services Agency	Senior Community Service Employment Program	LW20P211SCSEP22	2021-04-01	2022-06-30	\$ 337,526.46
Tennessee Community Services Agency	Senior Community Service Employment Program	LW20P201SCSEP21	2020-07-01	2022-00-30	\$ 273,485.36
Tennessee Community Services Agency	Senior Community Service Employment Program	LW20P191SCSEP20	2019-07-01	2020-06-30	\$ 254,669.72
			2019-07-01		\$ 254,009.72 \$ 5,088,718.00
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F221SSNAP22		2022-09-30	
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F221QSNAP22	2022-01-01	2022-09-30	\$ 51,872.00
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F211SSNAP21	2020-10-01	2021-09-30	\$ 2,263,626.00 \$ 1.492,518.00
United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville	Supplemental Nutrition Assistance Program	LW24F201SSNAP20	2019-10-01	2020-06-30	+ .,,
Upper Cumberland Local Workforce Development Board, Inc.	Adult	LWUCF211ADULT21	2020-10-01	2022-06-30	\$ 517,872.18
Upper Cumberland Local Workforce Development Board, Inc.	Adult	LWUCP211ADULT22	2021-07-01	2023-06-30	\$ 120,277.71
Upper Cumberland Local Workforce Development Board, Inc.	Adult	LWUCF221ADULT22	2021-10-01	2023-06-30	\$ 566,882.48
Upper Cumberland Local Workforce Development Board, Inc.	Apprenticeship	LWUCF221APSWA22	2021-10-01	2022-06-30	\$ 87,360.00
Upper Cumberland Local Workforce Development Board, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWUCF211RSCRF21	2020-03-01	2020-12-30	\$ 247,500.00
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF211DSLWK21	2020-10-01	2022-06-30	\$ 502,965.39
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCP211DSLWK22	2021-07-01	2023-06-30	\$ 95,422.11
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF191DWSWA19	2020-04-27	2020-06-30	\$ 124,696.00
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF191MNSWA19	2020-04-27	2020-06-30	\$ 6,234.00
Upper Cumberland Local Workforce Development Board, Inc.	Dislocated Worker	LWUCF191DRSWA19	2020-05-26	2020-11-25	\$ 79,200.00
Upper Cumberland Local Workforce Development Board, Inc.	National Dislocated Worker	LWUCF201DRDWG20	2020-07-01	2022-06-30	\$ 436,112.45
Upper Cumberland Local Workforce Development Board, Inc.	National Dislocated Worker	LWUCF205DRDWG20	2020-11-01	2022-06-30	\$ 642,987.55
Upper Cumberland Local Workforce Development Board, Inc.	Rapid Response	LWUCF221LARSP22	2022-01-01	2022-06-30	\$ 57,455.00
Upper Cumberland Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWUCF191RESEA19	2019-10-01	2020-09-30	\$ 85,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWUCF201RESEA20	2021-07-01	2022-06-30	\$ 154,440.00
Upper Cumberland Local Workforce Development Board, Inc.	Reemployment Services and Eligibility Assessment	LWUCF202RESEA20	2022-01-01	2022-09-30	\$ 100,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Senior Community Service Employment Program	LWUCP211SCSEP22	2021-07-01	2022-06-30	\$ 213,659.85
Upper Cumberland Local Workforce Development Board, Inc.	Senior Community Service Employment Program	LWUCP201SCSEP21	2020-07-01	2021-06-30	\$ 191,439.75
Upper Cumberland Local Workforce Development Board, Inc.	Senior Community Service Employment Program	LWUCP191SCSEP20	2019-07-01	2020-06-30	\$ 181,906.95
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP201ADSWA21	2021-08-01	2022-06-30	\$ 156,812.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCF211RDSWA21	2021-11-01	2022-10-31	\$ 434,500.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCF211MNSWA21	2022-01-01	2022-10-31	\$ 39,500.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCF221RYSWA22	2022-01-01	2022-06-30	\$ 35,641.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP193MNSWA20	2022-01-01	2022-06-30	\$ 2,872.75
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191CESWA20	2022-05-02	2022-06-30	\$ 50,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP194MNSWA20	2022-05-02	2022-06-30	\$ 5,000.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191MNSWA20	2019-10-01	2021-09-30	\$ 50,215.75
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191RDSWA20	2019-10-01	2021-09-30	\$ 451,941.75
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP181WBSWA19	2020-03-02	2020-06-30	\$ 184,800.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP183MNSWA19	2020-03-02	2020-06-30	\$ 8,400.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP182WBSWA19	2021-05-03	2021-06-30	\$ 46,753.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP192MNSWA20	2021-05-03	2021-06-30	\$ 5,195.00
Upper Cumberland Local Workforce Development Board, Inc.	Statewide Activities	LWUCP191WBSWA20	2021-05-17	2021-08-31	\$ 155,844.00
Upper Cumberland Local Workforce Development Board, Inc.	Youth	LWUCP201YOUTH21	2020-04-01	2022-06-30	\$ 607,954.20
Upper Cumberland Local Workforce Development Board, Inc.	Youth	LWUCP211YOUTH22	2021-04-01	2023-06-30	\$ 671,146.78
Upper Cumberland Local Workforce Development Board, Inc.	Youth	LWUCP221YOUTH23	2022-04-01	2024-06-30	\$ 562,153.00
Workforce MidSouth, Inc.	Adult	LWGMF211ADULT21	2020-10-01	2022-06-30	\$ 2,573,628.60
Workforce MidSouth, Inc.	Adult	LWGMP211ADULT22	2021-07-01	2023-06-30	\$ 546,177.01
Workforce MidSouth, Inc.	Adult	LWGMF221ADULT22	2021-10-01	2023-06-30	\$ 2,574,194.45
Workforce MidSouth, Inc.	Apprenticeship	LWGMF221APSWA22	2021-10-01	2022-06-30	\$ 147,000.00
Workforce MidSouth, Inc.	Coronavirus Aid, Relief, and Economic Security Act	LWGMF211RSCRF21	2020-03-01	2020-12-30	\$ 130,000.00
Workforce MidSouth, Inc.	Dislocated Worker	LWGMP201DSLWK21	2020-07-01	2022-06-30	\$ 529,782.63
Workforce MidSouth, Inc.	Dislocated Worker	LWGMP211DSLWK22	2021-07-01	2023-06-30	\$ 443,228.43
Workforce MidSouth, Inc.	Dislocated Worker	LWGMF221DSLWK22	2021-10-01	2023-06-30	\$ 1,885,953.28
Workforce MidSouth, Inc.	National Dislocated Worker	LWGMF205DRDWG20	2020-11-01	2022-06-30	\$ 724,451.40
Workforce MidSouth, Inc.	Rapid Response	LWGMF221LARSP22	2022-01-01	2022-06-30	\$ 12,231.00
Workforce MidSouth, Inc.	Reemployment Services and Eligibility Assessment	LWGMF201RESEA20	2022-01-01	2022-00-30	\$ 38,610.00
Workforce MidSouth, Inc.	Reemployment Services and Eligibility Assessment	LWGMF201RESEA20	2021-07-01	2021-12-31	\$ 100.000.00
Workforce MidSouth, Inc.	Statewide Activities	LWGMF202RESEA20 LWGMF201WBSWA20	2022-01-01 2021-05-17	2022-09-30	
			2021-05-17 2022-01-01		
Workforce MidSouth, Inc.	Statewide Activities	LWGMP193MNSWA20		2022-06-30	+ + + + + + + + + + + + + + + + + + + +
Workforce MidSouth, Inc.	Statewide Activities	LWGMF221RYSWA22	2022-02-01	2022-06-30	\$ 35,641.00
Workforce MidSouth, Inc.	Statewide Activities	LWGMP191CESWA20	2022-05-02	2022-06-30	\$ 41,400.00

Workforce MidSouth, Inc.	Statewide Activities	LWGMP194MNSWA20	2022-05-02	2022-06-30	\$ 4,600.00
Workforce MidSouth, Inc.	Statewide Activities	LWGMP191MNSWA20	2021-05-03	2021-06-30	\$ 16,848.00
Workforce MidSouth, Inc.	Youth	LWGMP202YOUTH21	2020-07-01	2022-06-30	\$ 3,248,907.24
Workforce MidSouth, Inc.	Youth	LWGMP211YOUTH22	2021-04-01	2023-06-30	\$ 3,259,669.16
Workforce MidSouth, Inc.	Youth	LWGMP221YOUTH23	2022-04-01	2024-06-30	\$ 3,080,436.00

	Federal Regulation	Complexity*	Prior Experience*	Last Time Monitored	Level of Risk*	Notes
Northeast	WIOA Section 184(a)(4)	3	3	5/25/2022	3	
East	WIOA Section 184(a)(4)	3	3	8/2/2022	3	
Southeast	WIOA Section 184(a)(4)	3	3	3/22/2022	3	Identified as 'high risk' for the following reasons:
Upper Cumberland	WIOA Section 184(a)(4)	3	3	8/22/2022	3	 Monitoring these subrecipients is required under federal law
Northern Middle	WIOA Section 184(a)(4)	3	3	4/20/2022	3	Entities are comprised of multiple programs of high
Southern Middle	WIOA Section 184(a)(4)	3	3	5/26/2022	3	complexity
Northwest	WIOA Section 184(a)(4)	3	3	11/15/2021	3	
Southwest	WIOA Section 184(a)(4)	3	3	9/7/2022	3	
Greater Memphis	WIOA Section 184(a)(4)	3	3	6/22/2022	3	
TN CSA	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	1	3	5/6/2021	3	Will be monitored during the 2022-2023 cycle: Identified as 'high risk' for the following reasons: + Not monitored during the 2022-2022 cycle
Meritan	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	1	3	8/5/2021	3	Will be monitored during the 2022-2023 cycle: Identified as 'high risk' for the following reasons: + Not monitored during the 2021-2022 cycle
Center for Employment Opportunities	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1			9/23/2021	3	Will be monitored during the 2022-2023 cycle: Identified as 'high risk' for the following reasons: • Not monitored during the 2022-2022 cycle
University of TN - Extension	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	3	3	7/11/2022	1	Will be NOT monitored quiring the 2022-2023 cycle: identified as 1 wor sik's for the following reasons: + kiph level of capariance + proc monitoring results indicates low risk
United Way of Middle TN	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	3	2	5/11/2022	3	Will be monitored during the 2022-2023 cycle: identified as high risk for the following reasons: + Pat concerns on financial management + Prior findings in monitoring review Large financial responsibility
Chattanooga Goodwill	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	1	2	5/18/2022	1	Will NOT be monitored during the 2022-2022 cycle: identified as 'up with's for the following reasons: • Low enrollment numbers • Monitored during 2021-2022 with low impact finding
Arbor E&T	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	3	2	7/11/2022	3	Will be monitored during the 2022-2023 cycle: Identified as 'high risk' for the following reasons: • Subtrecipient did not have finalized monitoring prior to 2022-2023 cycle • Organization serves as local area provider as well as E&T provider
Men of Valor	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	2	2	6/27/2022	3	Will be monitored during the 2022-2023 cycle; Identified as 'high' riak' for the following reasons; • No longer a direct partner; contracts will need to closeout • Prior financial findings
Alliance for Business and Training	Central Procurement Office Grant Management and Subrecipient Monitoring Policy and ProceduresSection 9.1	3	3	5/25/2022	3	Will be monitored during the 2022-2023 cycle: Identified as 'high risk' for the following reasons: - Closeout as they are no longer a fiscal agent for Northeast TN

Appendix E

FY	Entities to Monitor	Entrance Conf.	Exit Conf.	Report Issued	Synopsis of PAR Report	Additional Comments	Response Needed	Subrecipient Response	TDLWD Response	CAP Acceptance	Subrecipient Response	TDLWD Response	CAP Acceptance	Subrecipient Response	TDLWD Response	CAP Acceptance
	Southeast / Southeast TN Development District	3/22/2022	4/27/2022	5/11/2022	Financial reports were not submitted timely.	Had to wait until the end of July to notate if sufficient changes to their reports has been taken. Sent an email out to Keira Petrus August 1, waiting for an update. A timely report was not submitted for July. Sent another email to Keaira to see if a timelt report was submited at the end of the month of August. Keaira will sned me an email as soons as they have been able to review if a report has been submitted timely. Asked about in beginning of August, did not recieve a response back. On 9/21/2022, reached out to K.P. for an update. On September 26, 2022 "All of Sei's 8/25 FAR reports were submitted on 8/22 and approve on 8/23, except LWSEP221/V01Fk23 because the contract want fully except until 8/29 and approved by Brian's team on 9/2. They have their 9/25 ones in before the due date and I'm working on them now."	6/23/2022	6/10/2022		Νσ						
	Northern Middle / North TN Workforce Board	4/20/2022	5/25/2022	5/31/2022	No Findings		7/13/2022			Yes						
	East LWDA	8/2/2022	9/21/2022													
2022	Northwest / Northwest TN Workforce Board, Inc.	11/15/2021	2/15/2022	2/16/2022	No Findings		3/31/2022			Yes						
FY 2021-2(Northeast LWDA	5/25/2022	8/3/2022	8/15/2022	Out of Period Expenditures	On 9/21/2022, reached out to K.P. for an update. On September 26, 2022 "For both LWNE and Men of Valor, they both have successfully submitted claims and received payement."	9/27/2022			No						
	Greater Memphis LWDA	6/22/2022	9/7/2022													
	Upper Cumberland LWDA	8/22/2022														
	Southwest LWDA	9/7/2022														
	Southern Middle LWDA	5/26/2022	7/15/2022	7/19/2022	No Findings		8/30/2022			Yes						
	Goodwill Knox (Close-out only)	1/11/2022	3/11/2022		No Findings		4/28/2022			Yes						
1	United Way	5/11/2022	9/1/2022													
	Men of Valor	6/27/2022	8/5/2022	8/23/2022	Ineligble Participant Expenditures; Out of Period Expenditures; Ineligible Sales Tax was Charged	S800 Questioned Costs; \$254 Questions Costs; \$0.41 Questions Costs; Respectively. A check was sent but has not taken affect on August 29th. As of 09/19/2022, reimbursement was sent back to MoV to make a correction for the disallowed expenditure. On 9/21/2022, reached out to K-F. for an update. On September 26, 2022 "For both LWNE and Men of Valor, they both have successfully submitted clams and received payement."	10/5/2022	8/31/2022		No						
	Arbor (21-22)	7/11/2022														
	University of TN (UT)	7/11/2022														
	Goodwill Chattanooga (SNAP only)	5/18/2022	6/7/2022	7/1/2022	Miscalculation of Worked Hours		8/12/2022									
	Urban League (Close-out only)	5/6/2022	8/23/2022	8/23/2022	No Findings		10/4/2022			Yes						

Appendix F

ADULT ATTRIBUTE SHEET

Colorenza.	WIOA Title I	Compliant	Non-			-te-st
Category Participant Info	Adult Participant Review State ID	Compliant	Compliant	N/A	Comments	citation
Participant Info	Participant Name					
Participant Info Participant Info	Case Manager AJC					
Participant Info Participant Info	Local Area Participant Birth Date					
Participant Info Individual Career Services	Verfication of age uploaded to VOS Date of Title 1 Adult enrollment application					
Individual Career Services Participant Info	Enrollment application signature uploaded to VOS Participant Age at time of enrollment					
Veteran Veteran	Veteran or eligible spouse? Veteran documentation uploaded to VOS					
Veteran	Received DVOP Service					
Citizenship Status Citizenship Status	US Work Authorized and uploaded to VOS Selective Sevice Registration and uploaded to VOS					
Individual Career Services Individual Career Services	Objective Assessment conducted with participant Assessment test results uploaded to VOS					
Individual Career Services	Individual Employment Plan (IEP) signed by participant uploaded to VOS					
Individual Career Services Individual Career Services	Short/Long Term Objectives listed in the IEP Waivers					
Low-Income Individual	Participant's county of residence					
Low-Income Individual	Family Size Entered annualized income					
Low-Income Individual Low-Income Individual	Metro or Non-Metro Lower Living Standard Income Level Threshold					
Low-Income Individual Public Assistance	Documentation demonstrates low-income status? Supplemental Nutrition Assistance Program (SNAP) and					
Public Assistance	uploaded to VOS Temporary Assistance for Needy Families (TANF)					
Public Assistance	Other Public Assistance (specify) Social Security Income (SSI)/Social Security Disability					
Public Assistance	Income (SSDI)					
Adult eligibility	Must be 18 years or older AND after an assessment, Title 1 staff determines that					
	the individual is (all of these): •Unlikely or unable to obtain or retain self-sufficient					
Adult eligibility	employment •The individual is determined eligible in accordance with					20 CFR 680.210
Adult eligibility Co-enrollment	the State and local priority system in effect for adults. referred to partner program(s)					<u> </u>
Co-enrollment	what program(s)					
Co-enrollment Co-enrollment	received WP services during Title 1 enrollment date received WP services					
Individual Training Account (ITA)	[300] Activity code entered for Occupational Skills Training					
Individual Training Account (ITA)	Training justification documentation In need of training services to obtain or retain self-					
Individual Training Account (ITA)	sufficient employment; and Has the skills and qualifications to participate					
Individual Training Account (ITA)	successfully in training services	ļ				
Individual Training Account (ITA)	The individual must select a program of training services that is directly linked to the employment opportunities in					
	the local area or the planning region. The individual is unable to obtain grant assistance from					
Individual Training Account (ITA)	other sources to pay the costs of such training or has a remaining an unmet need after other grant assistance is					
	exhausted. ITA training provider is on the local Eligible Training					
Individual Training Account (ITA) Individual Training Account (ITA)	Provider List (ETPL)					
Individual Training Account (ITA)	Acceptance letter with dates uploaded Cost sheet from ETP uploaded					
Individual Training Account (ITA) Individual Training Account (ITA)	Voucher created to pay for participant training Participant applied for, and exahusted, all federal					
Individual Training Account (ITA)	subsidies for education? Grades/Case notes indicating participant progress					
Individual Training Account (ITA) Individual Training Account (ITA)	Activity begin date Activity end date					
Individual Training Account (ITA) Individual Training Account (ITA)	Status at the time of audit: •Currently enrolled					
Individual Training Account (ITA)	Successful completion					
Individual Training Account (ITA) Individual Training Account (ITA)	Unsuccessful completion Dropped out of activity					
Individual Training Account (ITA) Individual Training Account (ITA)	•Voided Measurable skills gain entered					
Individual Training Account (ITA) Individual Training Account (ITA)	Credential entered in program section of VOS Credential uploaded to VOS					
Apprenticeship Apprenticeship	[314] Activity code entered for Apprenticeship Activity begin date					
Apprenticeship Apprenticeship	Activity end date					
Apprenticeship	Apprenticeship Agreement uploaded to VOS Successful completion					
Apprenticeship Apprenticeship	Date of successful completion Unsuccessful/dropped					
On-The-Job Training (OJT) On-The-Job Training (OJT)	[301] Activity code entered for OJT OJT contract uploaded to VOS					
On-The-Job Training (OJT) On-The-Job Training (OJT)	Training outline uploaded to VOS Number of hours worked documented					
On-The-Job Training (OJT)	Activity begin date					
On-The-Job Training (OJT) On-The-Job Training (OJT)	Activity end date Participant retained beyond end of OJT					
On-The-Job Training (OJT) On-The-Job Training (OJT)	Successful completion Date of successful completion					
On-The-Job Training (OJT) Work Experience	Unsuccessful/drop [219] Activity code entered for Work Experience					
Work Experience Work Experience	Work experience agreement uploaded to VOS Training outline/education component info present					
Work Experience	Activity begin date					
Work Experience Work Experience Work Experience	Activity begin date Activity end date Time sheets uploaded to VOS					
Work Experience Work Experience Work Experience Work Experience Work Experience	Activity begin date Activity end date Time sheets uploaded to VOS Payment requests / Invoices / Vouchers Successful completion					
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DISLOCATED WORKER ATTRIBUTE SHEET

Category	WIOA Title I DW Participant Review	Compliant	Non- Compliant	N/A	Comments
Participant Info Participant Info	State ID Participant Name				
Participant Info Participant Info	Case Manager AIC				
Participant Info Participant Info Participant Info	Local Area Participant Birth Date Verfication of age uploaded to VOS				
Individual Career Services Individual Career Services	Date of Title 1 DW enrollment application Enrollment application signature uploaded to VOS				
Participant Info Educational Status at time of enrollment	Participant Age at time of enrollment				
Educational Status at time of enrollment	Not attending school or secondary school dropout Not attending school; secondary school graduate or				
Educational Status at time of enrollment	has a recognized equivalent Not attending school; within age of compulsory school				
Educational Status at time of enrollment Employment Status at time of enrollment	attendance				
Employment Status at time of enrollment Employment Status at time of enrollment					
Employment Status at time of enrollment Employment Status at time of enrollment	Long-term unemployed (27 consecutive weeks or Employed, but received notice of termination of				
Employment Status at time of enrollmen	employment or military separation UI claimant				
DW eligibility DW eligibility	Date of dislocation Category of dislocation				
DW eligibility	Must be 18 years or older AND after an assessment, Title 1 staff determines that				
DW eligibility Public Assistance	the individual is (all of these): Supplemental Nutrition Assistance Program (SNAP) and				
Public Assistance	uploaded to VOS Temporary Assistance for Needy Families (TANF)				
Public Assistance Public Assistance	Other Public Assistance (specify) Social Security Income (SSI)/Social Security Disability				
Veteran	Income (SSDI) Veteran or eligible spouse?				
Veteran Citizenship Status	Veteran documentation uploaded to VOS US Work Authorized and uploaded to VOS				
Citizenship Status Individual Career Services	Selective Sevice Registration and uploaded to VOS Objective Assessment conducted with participant				
Individual Career Services	Individual Employment Plan (IEP) signed by participant uploaded to VOS				
Individual Career Services Individual Career Services	Short/Long Term Objectives listed in the IEP Waivers				
Low-Income Individual Low-Income Individual	Participant's county of residence Family Size				
Low-Income Individual Low-Income Individual	Entered annualized income Metro or Non-Metro				
Low-Income Individual	Lower Living Standard Income Level Threshold Documentation demonstrates low-income status?				
Barriers Barriers Barriers	Displaced homemaker Low-income individual Indians, Alaska Natives, and Native Hawailans				
Barriers Barriers	Individuals with disabilities, including youth				
Barriers Barriers Barriers	Older Indivduals Ex-Offender Aged out of foster care				
Barriers Barriers	Aged out of foster care English language learner Eligible migrant seasonal farm worker				
Barriers Barriers	Eligible migrant seasonal farm worker Individuals within 2 years of exhausting Social Security Homeless individual				
Barriers Barriers	Long-term unemployed Single parent				
Co-enrollment Co-enrollment	TAA eligible Referred to partner program(s)				
Co-enrollment Co-enrollment	What program(s) Received WP services during Title 1 enrollment				
Co-enrollment	Date received WP services (300) Activity code entered for Occupational Skills				
Individual Training Account (ITA)	Training Activities in good standing?				
Individual Training Account (ITA) Individual Training Account (ITA)	(i.e. actual begin date entered, no system closed, etc.) Training justification documentation				
Individual Training Account (ITA)	 Unlikely or unable to obtain or retain self-sufficient employment 				
Individual Training Account (ITA)	In need of training services to obtain or retain self- sufficient employment; and				
Individual Training Account (ITA)	Has the skills and qualifications to participate successfully in training services				
Individual Training Account (ITA)	Assessment test results uploaded to VOS The individual must select a program of training				
Individual Training Account (ITA)	services that is directly linked to the employment opportunities in the local area or the planning region.				
Individual Training Account (ITA) Individual Training Account (ITA)	ITA training provider is on the local Eligible Training Provider List (ETPL)				
Individual Training Account (ITA) Individual Training Account (ITA) Individual Training Account (ITA)	Acceptance letter with dates uploaded Cost sheet from ETP uploaded Voucher created to pay for participant training				
Individual Training Account (ITA)	Participant applied for, and exahusted, all federal subsidies for education?				
Individual Training Account (ITA) Individual Training Account (ITA)	Grades/Case notes indicating participant progress Activity begin date				
Individual Training Account (ITA) Individual Training Account (ITA)	Activity end date Status at the time of audit:				
Individual Training Account (ITA) Individual Training Account (ITA)	Currently enrolled Successful completion				
Individual Training Account (ITA) Individual Training Account (ITA)	Unsuccessful completion Dropped out of activity				
Individual Training Account (ITA) Individual Training Account (ITA)	•Voided Measurable skills gain entered				
Individual Training Account (ITA) Individual Training Account (ITA)	Credential entered in program section of VOS Credential uploaded to VOS				
Apprenticeship	[314] Activity code entered for Apprenticeship Activities in good standing?				
Apprenticeship Apprenticeship	(i.e. actual begin date entered, no system closed, etc.) Activity begin date				
Apprenticeship Apprenticeship	Activity end date Apprenticeship Agreement uploaded to VOS				
Apprenticeship Apprenticeship	Successful completion Date of successful completion				
Apprenticeship On-The-Job Training (OJT)	Unsuccessful/dropped [301] Activity code entered for OJT				
On-The-Job Training (OJT)	Activities in good standing? (i.e. actual begin date entered, no system closed, etc.)				
On-The-Job Training (OJT) On-The-Job Training (OJT)	OJT contract uploaded to VOS Training outline uploaded to VOS				
On-The-Job Training (OJT) On-The-Job Training (OJT)	Number of hours worked documented Activity begin date				
On-The-Job Training (OJT) On-The-Job Training (OJT)	Activity end date Participant retained beyond end of OJT				
On-The-Job Training (OJT) On-The-Job Training (OJT) On-The-Job Training (OJT)	Successful completion Date of successful completion Unsuccessful completion				
Work Experience	Unsuccessful/drop [219] Activity code entered for Work Experience				
Work Experience Work Experience	Activities in good standing? (i.e. actual begin date entered, no system closed, etc.) Work experience surgement unlo start to VOS				
Work Experience Work Experience Work Experience	Work experience agreement uploaded to VOS Training outline/education component info present				
Work Experience Work Experience Work Experience	Activity begin date Activity end date Time sheets uploaded to VOS				
Work Experience Work Experience Work Experience	Time sheets uploaded to VOS Payment requests / Invoices / Vouchers Successful completion				
Work Experience Work Experience	Successful completion Date of successful completion Unsuccessful/drop				
Supportive Service Activities	Activity code entered Justification for supportive services				
Supportive Service Activities	Justification for supportive services (i.e. participating in training/employment activity; in an activity above)				
Supportive Service Activities Supportive Service Activities	Reference to payment request / Invoices / Vouchers Attendance records				[
Exit / Follow-Up Information	Exit date Activity Exit Status (verification present, case noted,				
Exit / Follow-Up Information	uploaded) Educational status at exit:				
Exit / Follow-Up Information Exit / Follow-Up Information	 In school; post-secondary Not attending school or secondary school dropout 				
Exit / Follow-Up Information	 Not attending school; secondary school graduate or has a recognized equivalent 				
Exit / Follow-Up Information	Entered post-secondary (verification present, case noted, uploaded)				
Exit / Follow-Up Information Exit / Follow-Up Information	Obtained employment Last date of contact				
Exit / Follow-Up Information Exit / Follow-Up Information	Follow-up services provided Follow-up activity entered				
Exit / Follow-Up Information Exit / Follow-Up Information	Follow-up quarters completed to date Case notes adequate to follow participant's progress			-	
	throughout services	1	I		1

YOUTH ATTRIBUTE SHEET

Category	WIOA Title I Youth Participant Review	Compliant	Non- Compliant	N/A	Comments	citation
Participant Info Participant Info Participant Info	State ID Participant Name Case Manager					
Participant Info Participant Info	AJC Local Area					
Participant Info Participant Info Individual Career Services	Participant Birth Date verfication of age uploaded to VOS Date of Title 1 Youth enrollment application					
Individual Career Services Participant Info Veteran	Enrollment application signature uploaded to VOS Participant Are at time of enrollment Veteran or elisible spouse?					
Veteran Veteran Citizenship Status	Veteran documentation uploaded to VOS Received DVOP Service					
Citizenship Status Individual Career Services	US Work Authorized and uploaded to VOS Selective Sevice Registration and uploaded to VOS Objective Assessment conducted with participant					
Individual Career Services Individual Career Services Individual Career Services	Objective Assessment signed and uploaded to VOS Assessment test results uploaded to VOS Individual Employment Plan (IEP) signed by participant.					
Individual Career Services Individual Career Services Individual Career Services	uploaded to VOS Goals and objectives listed in the IEP Walvers					
Low-Income Individual Low-Income Individual	Participant's county of residence Family Size					
Low-Income Individual Low-Income Individual Low-Income Individual	Entered annualized income Metro or Non-Metro Lower Living Standard Income Level Threshold					
Low-Income Individual Public Assistance	Documentation demonstrates low-income status? Supplemental Nutrition Assistance Program (SNAP) and uploaded to VOS					
Public Assistance Public Assistance	Temporary Assistance for Needy Families (TANF) Other Public Assistance (specify) Social Security Income (SSI)/Social Security Disability					
Public Assistance OSY eligibility	Income (SSDI) must be between the ages of 16-24 AND must be one of the following:					20 CFR 680.210
OSY eligibility	 School dropout Youth within age of compulsory school attendance but 					20 CFH 680.210
OSY eligibility	hasn't attended school for at least the most recent complete school year calendar •Recipient of secondary diploma/equivalent who is low-					
OSY eligibility	income and is BSD or ELL •An individual who is subject to the juvenile or adult iustice system					
OSY eligibility OSY eligibility	+Homeless/foster care +Pregnant or parenting +Has a disability					
OSY eligibility OSY eligibility	 A low-income individual who requires additional assistance 					
ISY eligibility ISY eligibility ISY eligibility	must be between the ages of 14-21 AND low income OR 5% non-low-income exempt					
ISY eligibility ISY eligibility	AND one of the following: •Basic Skills Deficient •English Language Learner					
ISY eligibility ISY eligibility	+An offender +Homeless/foster care					
ISY eligibility ISY eligibility	 Pregnant or parenting Has a disability A low-income individual who requires additional 					
ISY eligibility Co-enroliment Co-enroliment	assistance referred to partner program(s) what program(s)					
Co-enrollment Co-enrollment Co-enrollment	date (solved WP services	-				
	[406] Tutoring, study skills training, instruction, and evidence-based dropout prevention and recovery					
14 Program elements	strategies that lead to completion of the requirements for a secondary school diploma or its recognized equivalent.					
14 Program elements	[415] Alternative secondary school services, or dropout recovery services [425, 426] Paid and unpaid work experiences that have					
14 Program elements	as a component academic and occupational education (summer employment, pre-apprenticeship, internships, job shadowing, OJT)					
14 Program elements	[416] Occupational skill training [432] Education offered concurrently with and in the					
14 Program elements 14 Program elements	same context as workforce preparation activities and training for a specific occupation or occupational cluster [410] Leadership development opportunities					
14 Program elements 14 Program elements 14 Program elements	[419] Supportive services [411] Adult mentoring (12+ months) Follow-up services (12+ months)			_		
14 Program elements 14 Program elements 14 Program elements	Follow-up services (12+ months) [417] Comprehensive guidance and counseling [431] Financial literacy education [433] Entropreneurial skills training					
14 Program elements 14 Program elements	[435] Entrepreneurial solid statistic [435] UMI on in-demand industries/occupations [436] Postsecondary education and training transition preparation					
Individual Training Account (ITA)	[416 or 430] Activity code entered for Occupational Skills Training					
Individual Training Account (ITA) Individual Training Account (ITA)	training approval documentation ITA training provider is on the local Eligible Training Provider List (ETPL)					
Individual Training Account (ITA) Individual Training Account (ITA) Individual Training Account (ITA)	Accentance letter with dates uploaded Cost sheet from ETP uploaded Voucher created to pay for participant training					
Individual Training Account (ITA) Individual Training Account (ITA)	Participant applied for, and exahusted, all federal subsidies for education? activity begin date					
Individual Training Account (ITA) Individual Training Account (ITA)	activity end date Status at the time of audit:					
Individual Training Account (ITA) Individual Training Account (ITA) Individual Training Account (ITA)	Currently enrolled Successful completion Unsuccessful completion					
Individual Training Account (ITA) Individual Training Account (ITA) Individual Training Account (ITA)	Dropped out of activity Voided Measurable skills gain entered					
Individual Training Account (ITA) Individual Training Account (ITA) Adult Education	Credential entered in program section of VOS Credential uploaded to VOS [418] Activity code entered for Adult Education					
Adult Education Adult Education Adult Education Adult Education	enrolled in Adult Education activity begin date					
Adult Education Adult Education	activity end date HISET obtained date HISET obtained					
Pre-Apprenticeship Pre-Apprenticeship Pre-Apprenticeship	[434] Activity code entered for Apprenticeship activity begin date activity end date					
Pre-Apprenticeship Pre-Apprenticeship Pre-Apprenticeship	Apprenticeship Agreement uploaded to VOS Successful completion Date of successful completion	-	-			
Pre-Apprendiceship On-The-Job Training (OJT) On-The-Iob Training (OJT)	Unsuccessful/dropped (428) Activity code entered for OJT OIT contract unloaded to VOS					
On-The-Job Training (OJT) On-The-Job Training (OJT)	Training outline uploaded to VOS Number of hours worked documented					
On-The-Job Training (OJT) On-The-Job Training (OJT) On-The-Job Training (OJT)	activity begin date activity end date Participant retained beyond end of OJT					
On-The-Job Training (OJT) On-The-Job Training (OJT) On-The-Job Training (OJT)	Successful completion Date of successful completion	-	-			
Work Experience Work Experience Work Experience	[425] Activity code entered for Work Experience Work experience agreement uploaded to VDS					
Work Experience Work Experience	Training outline/education component info present activity begin date activity end date			_		
Work Experience Work Experience Work Experience	Time sheets uploaded to VOS Payment requests / Invoices / Vouchers Successful completion					
Work Experience Work Experience Supportive Service Activities	Date of successful completion Unsuccessful/drop Activity code entered					
Supportive Service Activities	Justification for supportive services (i.e. participating in training/employment activity; in an					
Supportive Service Activities Supportive Service Activities	activity above) Reference to payment request / Invoices / Vouchers Attendance records					
Youth Incentive Youth Incentive	Activity code entered justification for incentive present (i.e. tied to established goals, training/employment					
Youth Incentive	toe to estatosned goas, trainingvemployment attivity Distribution of incentive uploaded (supportive service with participant signature & date)					
Youth Incentive Exit / Follow-Up Information	Payment request / Invoices exit date					
Exit / Follow-Up Information	Activity Exit Status (verification present, case noted, uploaded) Educational status at exit:					
Exit / Follow-Up Information Exit / Follow-Up Information Exit / Follow-Up Information	 In school; secondary or less In school; post-secondary 					
Exit / Follow-Up Information	Not attending school or secondary school dropout Not attending school; secondary school graduate or has a recorrized equivalent					
Exit / Follow-Up Information Exit / Follow-Up Information	Entered post-secondary (verification present, case noted, uploaded) obtained employment					
Exit / Follow-Up Information Exit / Follow-Up Information Exit / Follow-Up Information	last date of contact Follow-up services provided Follow-up activity entered					
Exit / Follow-Up Information Exit / Follow-Up Information	Follow-up quarters completed to date Case notes adequate to follow participant's progress					
	throughout services	1	1			

SNAP E&T ATTRIBUTE SHEET

	Category	SNAP E&T	Compliant/Effectiveness	Non-	N/A	Comments
		Participant Review State D	compliancemectiveness	Compliant	N/A	Commences
	Participant Info	Participant Name				
	Participant Info	AJC				
	Veteran	Veteran or eligible spouse?				
NormalNormal NormalNormal Normal Normal 						
		background issues?				
		Date of DHS referral				
	Individual Career Services	letter was mailed or virtual contact was made) within 2				
	Induidual Cassas Cassions					
		'rescheduled'				
		[615] Activity Code entered for completion of initial				
	Individual Career Services	[205] Activity Code entered for Individual Employment				
		Plan (IEP) (actual date = initial appointment date) Follow-up appointment scheduled no later than 30				
<form><table-row><form></form></table-row><table-row></table-row><table-row></table-row><table-row><tbod> Mathemation and and and and and and and and and an</tbod></table-row></form>		days from last attended appointment				
NameNote of the set of the s		appointment				
National and set of the set		ABAWD status notice type was selected for those				
resultresultresultresultresultresultresultresultNameNa		For able-bodied adults without dependents (ABAWDs),				
	Individual Career Services	met through SNAP E&T and documentation is				
Norther with the sectorNorther with the sectorNo		uploaded to VOS with hours				
AnalysicAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNatureAnalysicAnalysicAnalysicAnalysicAnalysicAnalysicNature	Individual Career Services	been uploaded to VOS and entered in Programs				
Note: <t< td=""><td></td><td>If employment obtained, status notice including</td><td></td><td></td><td></td><td></td></t<>		If employment obtained, status notice including				
NameNumber of the sectorNumber of the se		of being informed of employment				
NameNoteN	Individual Career Services	Voluntary participant agreement signed and uploaded SNAP E&T Initial Contact Assessment uploaded to VOS				
Sind and partial of the set	Individual Career Services	Initial appointment case note				
Nachor yearsNachor years<	Individual Career Services	 Lists barriers to employment 				
Anal. and mathemAnal. Set is a proper sector of the sector o	Individual Career Services	 Lists action steps to complete goal 				
MathemMathemMathemMathemMathemMathemMathemSaladi Carlo and an and mathem and any and and and any and any and any and any and any						
materialmateria		by E&T				
Non-service and the Max Service of Serv		appointments while participating				
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CardinationImage and the state of the state	Co.eprollment	other relevant information				
ConstrainedConstrained water and and and and and a sector of a se	Co-enrollment	What partner program(s)				
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Work Experiment Unscarrent organization Image: Constraining of the point of th	Work Experience	Currently enrolled (at the time of audit) Successful completion			L	
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Austance		uploaded to VOS				
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pib Retention Assistance Transcontation assistance groutéed (see a series of the serie	Job Retention Assistance	Voucher created to pay for work related items			L	
days	Job Retention Assistance	Transportation assistance provided		-		
pib meterion Assistance documented in case notes Bit Retrision Assistance Status time of audit Dia Retrision Assistance Currently encoded (at the time of audit) Dia Retrision Assistance	-	days				
Job Retention Assistance - Currently enrolled at the time of audit) Job Retention Assistance - Successful completion		documented in case notes				
ob Retention Assistance +Successful completion	Job Retention Assistance	 Currently enrolled (at the time of audit) 				
	Job Retention Assistance	Successful completion		-	_	



	womit		<u>001. Eq</u>	ual Employment Opportunity
Subrecipient:				
Date:				
Completed By:				
Review Date:				
TDLWD Monitor:				
Has the Local	□Yes	□No	□N/A	Comments:
Workforce				
Development Area				
(LWDA) appointed				
its				
equal opportunity				
officer for WIOA				
Title I				
services?				
Has the LWDA	□Yes	□No	□N/A	Comments:
provided				
reasonable				
accommodations				
for persons with				
disability? If not,				
see below.				
Does the LWDA	□Yes	□No	□N/A	Comments:
provide initial and				
continuing notice				
(using the required				
nondiscrimination				
language) that it				
does not				
discriminate on				
any prohibited				
grounds?				

Does the LWDA publish or broadcast program information in the news media? If so, does the LWDA indicate in the publications and broadcasts that:								
The WIOA funded program or activity in question is an equal opportunity employer/program?	□Yes	□No	□N/A	Comments:				
Auxiliary aids and services are available upon request to individuals with disabilities?	□Yes	□No	□N/A	Comments:				



Has the LWDA	□Yes	□No	□N/A	Comments:
applied analysis to				
its programs in				
order to determine				
how best to deliver				
language assistance				
to individuals who				
are Limited English				
Proficient (LEP)?				

	If the analysis indicates the need for language assistance services, does the LWDA have in place one or more of the following oral interpretation services:				
Bi-lingual staff? Yes No N/A					

Staff interpreters?	□Yes	□No	□N/A	
Contract	□Yes	□No	□N/A	
interpreters?				
Telephone interpretation?	□Yes	□No	□N/A	

Do the LWDA's	□Yes	□No	□N/A	Comments:
written translation				
procedures fall				
within the "Safe				
Harbor" provisions?				

	Does the LWDA have policies and procedures in place which ensure that interpreters and/or interpreter services provide interpretations as follows:					
With demonstrated proficiency and ability to interpret in both English and the other language, and the ability to identify consecutive, summary, simultaneous, or sight interpretations?	□Yes	□No	□N/A	Comments:		
With knowledge of specialized terms and concepts of the program, vocabularies and phrases used by the LEP person?	□Yes	□No	□N/A	Comments:		



Does the LWDA have	Does the LWDA have policies and procedures in place which ensure the following:				
Those interpreters	□Yes	□No	□N/A	Comments:	
must certify that					
they will deliver					
interpretations that					
are accurate and					
not biased?					
Those interpreters	□Yes	□No	□N/A	Comments:	
shall accept					
payment for					
services only from					
the LWDA and					
never from the					
client?					

After applying the 4-Factor Analysis, and if the need for translation of vital documents is reasonable and							
necessary, does the I	necessary, does the LWDA provide written translations of:						
Consent and complaint forms?	□Yes	□No	□N/A	Comments:			
A list of One-Stop	□Yes	□No	□N/A	Comments:			
partners and services offered?							
Appeals documents?	□Yes	□No	□N/A	Comments:			
Notices requiring a response from clients?	□Yes	□No	□N/A	Comments:			
Information on the right to file complaints of discrimination?	□Yes	□No	□N/A	Comments:			
Information on the provision of services to individuals with disabilities?	□Yes	□No	□N/A	Comments:			
State wage, hour, safety, and health information?	□Yes	□No	□N/A	Comments:			
Notices of free language assistance?	□Yes	□No	□N/A	Comments:			

Does the LWDA have procedures and policies in place which ensure planning and development of:						
Methods of	□Yes	□No	□N/A	Comments:		
identifying LEP						
individuals who						
need language						
assistance?						



Training for staff on the available language services and how to use them?	□Yes	□No	□N/A	Comments:
Easily-accessible and widely- known notices of free language assistance?	□Yes	□No	□N/A	Comments:
Training staff on monitoring interpreter activity?	□Yes	□No	□N/A	Comments:

Does the covered	□Yes	□No	□N/A	Comments:
LWDA have policies,				
procedures, and				
auxiliary aids and				
services in place				
which ensure the				
reasonable and				
necessary delivery				
of program services				
to qualified				
individuals who				
have physical				
and/or mental				
impairments?				
Does the covered	□Yes	□No	□N/A	Comments:
LWDA have policies				
and procedures in				
place that ensure				
that individuals				
with qualifying				
disabilities will be				
referred for				
auxiliary aids and				
services?				
Does the LWDA	□Yes	□No	□N/A	Comments:
have in place				
communication				
devices, such as TTY				
or TDD, or an				
equally effective				
communication				
system, for				
participants with a				
hearing				
impairment?				



			-	dai Employment Opportunity
If the LWDA has	□Yes	□No	□N/A	Comments:
determined that				
the provision of				
accommodations				
would				
fundamentally alter				
the delivery of				
program, service, or				
activity, then does				
the LWDA have a				
written statement				
which details the				
reasons for				
reaching this				
conclusion?				
Does the LWDA	□Yes	□No	□N/A	Comments:
have clearly visible				
signage, at the				
primary entrances				
of each inaccessible				
facility that refers				
individuals, with				
disabilities, to				
information about				
accessible facilities?				
Does the LWDA	□Yes	□No	□N/A	Comments:
have the				
international				
symbol for				
accessibility at the				
primary entrances				
of each accessible				
facility?				

Do the LWDA's published personnel policies and procedures prohibit actions defined in Section 37.11 of the				
implementing regula	tions? The	se are:		
Intimidation and retaliation for filing a complaint or furnishing information regarding management of a WIOA assisted program, service, or activity.	□Yes	□No	□N/A	Comments:



Is the initial and cont	Is the initial and continuing notice provided that discrimination is prohibited? Is it:					
In internal	□Yes	□No	□N/A	Comments:		
memoranda, both						
hard copy and						
electronic?						
In handbooks or	□Yes	□No	□N/A	Comments:		
manuals?						
Made available to	□Yes	□No	□N/A	Comments:		
each participant						
and included in the						
participant's file?						
Made available, in	□Yes	□No	□N/A	Comments:		
appropriate						
formats, to						
individuals with						
visual impairments?						

Do the LWDA's orientations and other presentations to new employees, participants, employers and the general public include a discussion of the	□Yes	□No	□N/A	Comments:
nondiscrimination and equal opportunity provisions applicable to WIOA programs?				
Does the LWDA system have a complaint log which is used to record any complaints of discrimination?	□Yes	□No	□N/A	Comments:



Does the LWDA	□Yes	□No	□N/A	Comments:
have				
documentation to				
ensure that all On-				
the-Job Training				
plans, contracts,				
and other similar				
agreements are				
non- discriminatory				
and contain				
provisions				
regarding non-				
discrimination and				
equal opportunity?				
How does the	□Yes	□No	□N/A	Comments:
LWDA provide				connents.
disability awareness				
training for				
designated staff at				
the One-Stop				
Center?	□Yes	□No		Community.
Has the contract	⊔Yes		□N/A	Comments:
agency received any				
discrimination				
complaints during				
the last fiscal year				
or during the				
current contract				
year? Explain.				
What assurances of	□Yes	□No	□N/A	Comments:
compliance have				
been signed by the				
agency?				
When and by who	□Yes	□No	□N/A	Comments:
were they signed?				
What	□Yes	□No	□N/A	Comments:
documentation				
does the agency				
keep as proof of its				
non-discriminatory				
status?				
μΙ				