

# **MONITORING GUIDE Program Years 2022-2023**



# Contents

| Introduction  | 4          |
|---|------------|
| Process/Methodology   | 4          |
| Requirements of LWDBs to Monitor All Local WIOA-Funded Contracts              | 4          |
| Program Oversight   | 5          |
| LWDBs and Fiscal Agents   | 5          |
| Required LWDB Policies and Procedures   | 6          |
| Providing Notice of Equal Opportunity and Nondiscrimination                   | 7          |
| General Prohibitions on Discrimination  | 7          |
| Providing Initial and Continuing Notice                                       | 7          |
| Publications, Broadcasts, and Other Communications                            | 8          |
| TDLWD Central Office Monitoring: Workforce Service Program Staff Procedures   | 9          |
| Overall Responsibilities  | 9          |
| Scheduling  | 9          |
| Workforce Services Case File Review Process                                   | 10         |
| Notification Process  | 10         |
| Corrective Action   | 10         |
| Annual On-Site Visit  | 10         |
| Special Award Grant Monitoring  | 10         |
| Policy and Contract Reviews   | 11         |
| TDLWD Central Office Monitoring: Performance Accountability Review (PAR) Pro- | cedures 11 |
| Overall Responsibilities  | 11         |
| Time Schedules  | 12         |
| Notification Process  | 12         |
| Entrance Conference   | 12         |
| PAR Monitoring Process  | 12         |
| Exit Conference   | 12         |
| Monitoring Report   | 12         |
| Corrective Action   | 13         |
| Program Descriptions  | 13         |
| Wagner Peyser   | 13         |
| Senior Community Service Employment Program                                   | 13         |

| Trade Adjustment Assistance   | 13 |
|---|----|
| WIOA Title I (Adult, Youth and Dislocated Worker Programs)                  | 15 |
| Supplemental Nutrition Assistance Program Employment & Training (SNAP E&T)  | 15 |
| Re-Employment Services and Eligibility Assessment (RESEA)                   | 15 |
| Jobs for Veterans State Grant   | 15 |
| Agency Monitoring Cycle   | 15 |
| FTE Monitoring Staff  | 15 |
| Corrective Action/Monitoring Report Procedure                               | 15 |
| Tennessee Department of Labor and Workforce Development Contact Information | 16 |
| Program Contact Information   | 16 |
| Fiscal Contact Information  | 16 |
| Program Accountability Review (PAR) Contact Information                     | 16 |
| Disclaimer  | 17 |
| Appendices  | 17 |
| Total Sub-recipient Contracts   | 17 |
| Total Sub-recipient Contracts Population                                    | 17 |
| Total Sub-recipient Contracts to be Monitored                               | 17 |
| Sub-recipient Risk Assessment   | 17 |
| Explanation of Previous Cycle Monitoring Findings                           | 17 |
| Program Monitoring Guides   | 17 |
| Equal Employment Opportunity Questionnaire                                  | 17 |

# **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 (<a href="workforce.board@tn.gov">workforce.board@tn.gov</a>).

- 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:
  - o 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-lob Training (OIT) employers;
  - Job Corps contractors and center operators;
  - o Job Corps national training contractors;
  - o 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:
  - o 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;
- o 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.
  - o 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 I-financially 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<br>Memphis | Southwest | Northwest | Northern<br>Middle | Southern<br>Middle | Upper<br>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
  - o Memorandums of Understanding (MOUs).
- Fiscal Compliance Oversight and Monitoring:
  - Fiscal agent operational policies and procedures;
  - o Accounting system, entries, and documentation;
  - Procurement methods and documentation;
  - Contracts verification (i.e. purchase, rent, leases);
  - o Administrative and Programmatic Costs
  - Internal controls: and
  - o 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 TAARA 2015 both amends and reauthorizes the TAA Program. The TAARA 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 benefits and services under any of these versions of the TAA program will continue to receive the

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.

# Tennessee Department of Labor and Workforce Development Contact Information

#### **Program Contact Information**

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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.

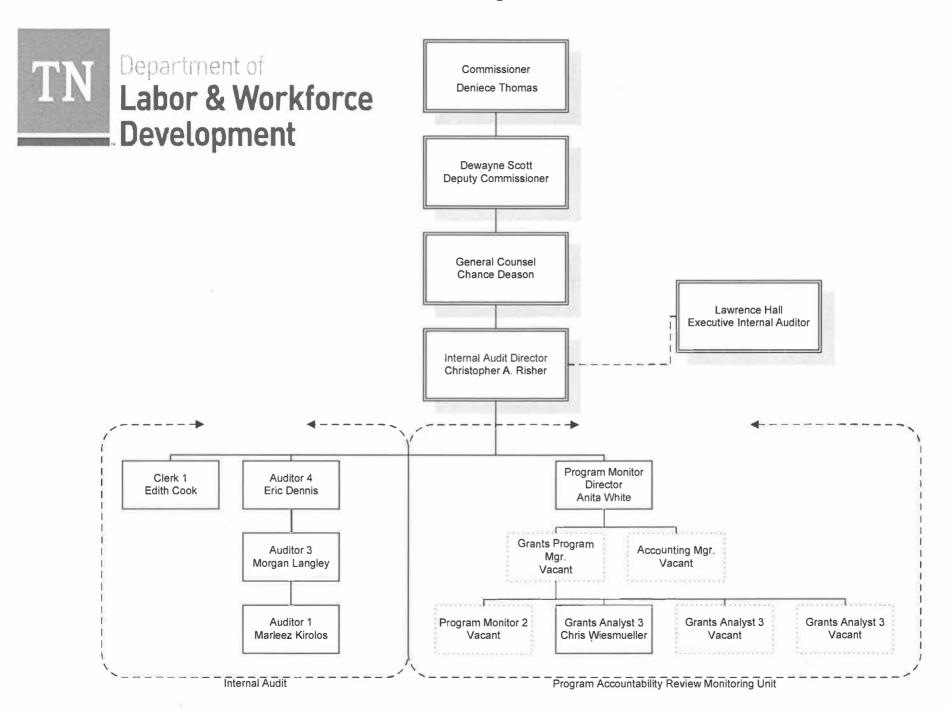
#### **Program Monitoring Guides**

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.

| Organization   | Application Type                                 | Agency Tracking Number             | Contract Begin Date ( | Contract End Date Tot                 | al Contract Amount |
|--|--|------------------------------------|-----------------------|---------------------------------------|--------------------|
| Alliance For Business And Training                                     | Adult Application Type                           | LWNEF211ADULT21                    | 10/1/2020             | 6/30/2022 \$                          | 866,411.98         |
| Alliance For Business And Training  Alliance For Business And Training | Adult  | LWNEP201ADULT21                    | 7/1/2020              | 6/30/2022 \$                          | 173,628.14         |
| Alliance For Business And Training  Alliance For Business And Training | Adult  | LWNEF221ADULT22                    | 10/1/2021             | 6/30/2023 \$                          | 493,100.14         |
| Alliance For Business And Training                                     | Adult  | LWNEP211ADULT22                    | 7/1/2021              | 6/30/2023 \$                          | 176,973.11         |
| Alliance For Business And Training  Alliance For Business And Training | Apprenticeship                                   | LWNEP192NATAP20                    | 7/1/2021              | 12/31/2021 \$                         | 120,355.00         |
| •  | Dislocated Worker                                | LWNEF211DSLWK21                    | 10/1/2020             | 6/30/2022 \$                          | 775,133.24         |
| Alliance For Business And Training                                     | Dislocated Worker                                | LWNEP201DSLWK21                    | 7/1/2020              | 6/30/2022 \$                          | 172,007.50         |
| Alliance For Business And Training                                     | Dislocated Worker                                | LWNEF221DSLWK21                    | 10/1/2021             | 6/30/2023 \$                          | 87,077.44          |
| Alliance For Business And Training                                     | Dislocated Worker                                | LWNEP221DSLWK22                    |                       |                                       |                    |
| Alliance For Business And Training                                     |  |                                    | 7/1/2021              | 6/30/2023 \$                          | 145,857.71         |
| Alliance For Business And Training                                     | National Dislocated Worker                       | LWNEF201DRDWG20<br>LWNEF205DRDWG20 | 7/1/2020              | 6/30/2022 \$                          | 367,171.09         |
| Alliance For Business And Training                                     | National Dislocated Worker                       |                                    | 11/1/2020             | 6/30/2022 \$                          | 541,342.01         |
| Alliance For Business And Training                                     | Rapid Response                                   | LWNEF221LARSP22                    | 1/1/2022              | 6/30/2022 \$                          | 57,455.00          |
| Alliance For Business And Training                                     | Reemployment Services and Eligibility Assessment | LWNEF201RESEA20                    | 7/1/2021              | 12/31/2021 \$                         | 25,740.00          |
| Alliance For Business And Training                                     | Reemployment Services and Eligibility Assessment | LWNEF202RESEA20                    | 1/1/2022              | 9/30/2022 \$                          | 14,951.00          |
| Alliance For Business And Training                                     | Senior Community Service Employment Program      | LWNEP211SCSEP22                    | 7/1/2021              | 6/30/2022 \$                          | 209,246.51         |
| Alliance For Business And Training                                     | Statewide Activities                             | LWNEF221RYSWA22                    | 2/1/2022              | 6/30/2022 \$                          | 35,641.00          |
| Alliance For Business And Training                                     | Statewide Activities                             | LWNEP191CESWA20                    | 5/2/2022              | 6/30/2022 \$                          | 11,385.00          |
| Alliance For Business And Training                                     | Statewide Activities                             | LWNEP193MNSWA20                    | 1/1/2022              | 6/30/2022 \$                          | 2,872.75           |
| Alliance For Business And Training                                     | Statewide Activities                             | LWNEP194MNSWA20                    | 5/2/2022              | 6/30/2022 \$                          | 1,265.00           |
| Alliance For Business And Training                                     | Youth  | LWNEP201YOUTH21                    | 4/1/2020              | 6/30/2022 \$                          | 1,041,680.65       |
| Alliance For Business And Training                                     | Youth  | LWNEP211YOUTH22                    | 4/1/2021              | 6/30/2023 \$                          | 1,007,544.58       |
| Arbor E&T, LLC d/b/a Equus Workforce Solutions                         | Supplemental Nutrition Assistance Program        | LW27F221QSNAP22                    | 10/1/2021             | 9/30/2022 \$                          | 122,191.00         |
| Arbor E&T, LLC d/b/a Equus Workforce Solutions                         | Supplemental Nutrition Assistance Program        | LW27F221SSNAP22                    | 10/1/2021             | 9/30/2022 \$                          | 748,585.00         |
| Arbor E&T, LLC d/b/a Equus Workforce Solutions                         | Supplemental Nutrition Assistance Program        | LW27F231QSNAP23                    | 10/1/2022             | 9/30/2023 \$                          | 118,061.00         |
| Arbor E&T, LLC d/b/a Equus Workforce Solutions                         | Supplemental Nutrition Assistance Program        | LW27F231SSNAP23                    | 10/1/2022             | 9/30/2023 \$                          | 570,414.00         |
| Center for Employment Opportunities, Inc.                              | Supplemental Nutrition Assistance Program        | LW22F221SSNAP22                    | 10/1/2021             | 9/30/2022 \$                          | 554,571.00         |
| Center for Employment Opportunities, Inc.                              | Supplemental Nutrition Assistance Program        | LW22F231SSNAP23                    | 10/1/2022             | 9/30/2023 \$                          | 286,871.00         |
| Chattanooga Goodwill Industries, Inc.                                  | Supplemental Nutrition Assistance Program        | LW25F221SSNAP22                    | 10/1/2021             | 9/30/2022 \$                          | 22,350.00          |
| Chattanooga Goodwill Industries, Inc.                                  | Supplemental Nutrition Assistance Program        | LW25F231SSNAP23                    | 10/1/2022             | 9/30/2023 \$                          | 13,373.00          |
| East Tennessee Human Resource Agency Inc                               | Adult  | LWETF211ADULT21                    | 10/1/2020             | 6/30/2022 \$                          | 1,619,645.17       |
| East Tennessee Human Resource Agency Inc                               | Adult  | LWETP201ADULT21                    | 7/1/2020              | 6/30/2022 \$                          | 324,575.36         |
| East Tennessee Human Resource Agency Inc                               | Adult  | LWETF221ADULT22                    | 10/1/2021             | 6/30/2023 \$                          | 1,804,765.54       |
| East Tennessee Human Resource Agency Inc                               | Adult  | LWETP211ADULT22                    | 7/1/2021              | 6/30/2023 \$                          | 382,924.25         |
| East Tennessee Human Resource Agency Inc                               | Adult  | LWETF231ADULT23                    | 10/1/2022             | 6/30/2024 \$                          | 1,536,451.00       |
| East Tennessee Human Resource Agency Inc                               | Adult  | LWETP221ADULT23                    | 7/1/2022              | 6/30/2024 \$                          | 343,814.00         |
| East Tennessee Human Resource Agency Inc                               | Apprenticeship                                   | LWETP193NATAP20                    | 8/17/2021             | 12/31/2021 \$                         | 62,235.00          |
| East Tennessee Human Resource Agency Inc                               | Apprenticeship                                   | LWETF221APSWA22                    | 10/1/2021             | 6/30/2022 \$                          | 297,528.00         |
| East Tennessee Human Resource Agency Inc                               | Apprenticeship                                   | LWETF231APSWA23                    | 7/1/2022              | 6/30/2023 \$                          | 305,550.00         |
| East Tennessee Human Resource Agency Inc                               | Dislocated Worker                                | LWETF211DSLWK21                    | 10/1/2020             | 6/30/2022 \$                          | 1,817,517.06       |
| East Tennessee Human Resource Agency Inc                               | Dislocated Worker                                | LWETP201DSLWK21                    | 7/1/2020              | 6/30/2022 \$                          | 403,319.78         |
| East Tennessee Human Resource Agency Inc                               | Dislocated Worker                                | LWETF221DSLWK22                    | 10/1/2021             | 6/30/2023 \$                          | 1,567,292.04       |
| East Tennessee Human Resource Agency Inc                               | Dislocated Worker                                | LWETP211DSLWK22                    | 7/1/2021              | 6/30/2023 \$                          | 368,338.07         |
| East Tennessee Human Resource Agency Inc                               | Dislocated Worker                                | LWETF231DSLWK23                    | 10/1/2022             | 6/30/2024 \$                          | 1,516,699.00       |
| East Tennessee Human Resource Agency Inc                               | Dislocated Worker                                | LWETP221DSLWK23                    | 7/1/2022              | 6/30/2024 \$                          | 381,771.00         |
| East Tennessee Human Resource Agency Inc                               | Infrastructure Funding Agreement                 | LWETP211ESIFA22                    | 7/1/2021              | 6/30/2022 \$                          | 580,224.75         |
| East Tennessee Human Resource Agency Inc                               | Infrastructure Funding Agreement                 | LWETP221ESIFA23                    | 7/1/2022              | 6/30/2023 \$                          | 540,518.37         |
| East Tennessee Human Resource Agency Inc                               | National Dislocated Worker                       | LWETF201DRDWG20                    | 7/1/2020              | 6/30/2022 \$                          | 1,083,337.01       |
| East Tennessee Human Resource Agency Inc                               | National Dislocated Worker                       | LWETF205DRDWG20                    | 11/1/2020             | 6/30/2022 \$                          | 9,000.00           |
| East Tennessee Human Resource Agency Inc                               | Rapid Response                                   | LWETF221LARSP22                    | 1/1/2022              | 6/30/2022 \$                          | 57,455.00          |
| East Tennessee Human Resource Agency Inc                               | Reemployment Services and Eligibility Assessment | LWETF201RESEA20                    | 7/1/2021              | 12/31/2021 \$                         | 38,610.00          |
| East Tennessee Human Resource Agency Inc                               | Reemployment Services and Eligibility Assessment | LWETF202RESEA20                    | 1/1/2022              | 9/30/2022 \$                          | 100,000.00         |
| East Tennessee Human Resource Agency Inc                               | Reemployment Services and Eligibility Assessment | LWETF211RESEA21                    | 10/1/2022             | 9/30/2023 \$                          | 176,164.00         |
| East Tennessee Human Resource Agency Inc                               | Senior Community Service Employment Program      | LWETP211SCSEP22                    | 7/1/2021              | 6/30/2022 \$                          | 254,734.89         |
| East Tennessee Human Resource Agency Inc                               | Senior Community Service Employment Program      | LWETP221SCSEP23                    | 7/1/2022              | 6/30/2023 \$                          | 252,982.00         |
|  |  |                                    |                       | · · · · · · · · · · · · · · · · · · · |                    |

| Fact Tannassaa Human Pasaursa Agansu Ins   | Statewide Activities                             | LWETF221RYSWA22 | 2/1/2022  | 6/30/2022 \$ | 35,641.00                             |
|--|--|-----------------|-----------|--------------|---------------------------------------|
| East Tennessee Human Resource Agency Inc   |  | LWETP191CESWA20 |           | <u> </u>     | 82,134.00                             |
| East Tennessee Human Resource Agency Inc   | Statewide Activities                             | LWETP191CESWA20 | 5/2/2022  | 6/30/2022 \$ |                                       |
| East Tennessee Human Resource Agency Inc   | Statewide Activities                             |                 | 1/1/2022  | 6/30/2022 \$ | 2,872.75                              |
| East Tennessee Human Resource Agency Inc   | Statewide Activities                             | LWETP194MNSWA20 | 5/2/2022  | 6/30/2022 \$ | 9,126.00                              |
| East Tennessee Human Resource Agency Inc   | Statewide Activities                             | LWETF231RYSWA23 | 10/1/2022 | 6/30/2023 \$ | 80,000.00                             |
| East Tennessee Human Resource Agency Inc   | Youth  | LWETP201YOUTH21 | 4/1/2020  | 6/30/2022 \$ | 1,977,140.70                          |
| East Tennessee Human Resource Agency Inc   | Youth  | LWETP211YOUTH22 | 4/1/2021  | 6/30/2023 \$ | 2,222,063.45                          |
| East Tennessee Human Resource Agency Inc   | Youth  | LWETP221YOUTH23 | 4/1/2022  | 6/30/2024 \$ | 1,903,524.00                          |
| First Tennessee Development District   | Adult  | LWNEF222ADULT22 | 6/21/2022 | 6/30/2023 \$ | 340,994.22                            |
| First Tennessee Development District   | Adult  | LWNEF231ADULT23 | 10/1/2022 | 6/30/2024 \$ | 737,159.00                            |
| First Tennessee Development District   | Adult  | LWNEP221ADULT23 | 7/1/2022  | 6/30/2024 \$ | 164,956.00                            |
| First Tennessee Development District   | Apprenticeship                                   | LWNEF231APSWA23 | 7/1/2022  | 6/30/2023 \$ | 74,698.00                             |
| First Tennessee Development District   | Dislocated Worker                                | LWNEF222DSLWK22 | 6/21/2022 | 6/30/2023 \$ | 533,552.48                            |
| First Tennessee Development District   | Dislocated Worker                                | LWNEF231DSLWK23 | 10/1/2022 | 6/30/2024 \$ | 565,912.00                            |
| First Tennessee Development District   | Dislocated Worker                                | LWNEP221DSLWK23 | 7/1/2022  | 6/30/2024 \$ | 142,447.00                            |
| First Tennessee Development District   | Infrastructure Funding Agreement                 | LWNEP221ESIFA23 | 7/1/2022  | 6/30/2023 \$ | 296,913.74                            |
| First Tennessee Development District   | National Dislocated Worker                       | LWNEF202DRDWG20 | 7/1/2022  | 6/30/2023 \$ | 97,349.24                             |
| First Tennessee Development District   | National Dislocated Worker                       | LWNEF206DRDWG20 | 7/1/2022  | 6/30/2023 \$ | 331,233.26                            |
| First Tennessee Development District   | Reemployment Services and Eligibility Assessment | LWNEF203RESEA20 | 6/21/2022 | 9/30/2022 \$ | 51,716.00                             |
| First Tennessee Development District   | Reemployment Services and Eligibility Assessment | LWNEF211RESEA21 | 10/1/2022 | 9/30/2023 \$ | 67,179.00                             |
| First Tennessee Development District   | Senior Community Service Employment Program      | LWNEP221SCSEP23 | 7/1/2022  | 6/30/2023 \$ | 207,807.00                            |
| First Tennessee Development District   | Statewide Activities                             | LWNEF231RYSWA23 | 10/1/2022 | 6/30/2023 \$ | 80,000.00                             |
| · ·  | Youth  |                 |           | 6/30/2024 \$ | · · · · · · · · · · · · · · · · · · · |
| First Tennessee Development District   |  | LWNEP221YOUTH23 | 4/1/2022  | <u> </u>     | 898,870.00                            |
| Men of Valor   | Supplemental Nutrition Assistance Program        | LW28F221SSNAP22 | 10/1/2021 | 9/30/2022 \$ | 640,863.00                            |
| Meritan Inc  | Senior Community Service Employment Program      | LW19P211SCSEP22 | 7/1/2021  | 6/30/2022 \$ | 498,539.62                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult  | LWNMF211ADULT21 | 10/1/2020 | 6/30/2022 \$ | 1,637,300.03                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult  | LWNMP201ADULT21 | 7/1/2020  | 6/30/2022 \$ | 328,113.38                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult  | LWNMF221ADULT22 | 10/1/2021 | 6/30/2023 \$ | 2,310,613.86                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult  | LWNMP211ADULT22 | 7/1/2021  | 6/30/2023 \$ | 490,252.09                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult  | LWNMF231ADULT23 | 10/1/2022 | 6/30/2024 \$ | 2,399,174.00                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult  | LWNMP221ADULT23 | 7/1/2022  | 6/30/2024 \$ | 536,868.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Apprenticeship                                   | LWNMF221APSWA22 | 10/1/2021 | 6/30/2022 \$ | 229,000.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Apprenticeship                                   | LWNMF231APSWA23 | 7/1/2022  | 6/30/2023 \$ | 204,647.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWNMF211DSLWK21 | 10/1/2020 | 6/30/2022 \$ | 2,665,567.48                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWNMP201DSLWK21 | 7/1/2020  | 6/30/2022 \$ | 591,508.13                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWNMF221DSLWK22 | 10/1/2021 | 6/30/2023 \$ | 2,906,835.00                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWNMP211DSLWK22 | 7/1/2021  | 6/30/2023 \$ | 683,151.55                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWNMF231DSLWK23 | 10/1/2022 | 6/30/2024 \$ | 2,729,847.00                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWNMP221DSLWK23 | 7/1/2022  | 6/30/2024 \$ | 687,136.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Infrastructure Funding Agreement                 | LWNMP211ESIFA22 | 7/1/2021  | 6/30/2022 \$ | 597,514.09                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Infrastructure Funding Agreement                 | LWNMP221ESIFA23 | 7/1/2022  | 6/30/2023 \$ | 589,854.51                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  Northern Middle Tennessee Local Workforce Development Board, Inc. | National Dislocated Worker                       | LWNMF201DRDWG20 | 7/1/2022  | 6/30/2022 \$ | 1,148,265.93                          |
| · · ·  |  |                 |           | <u> </u>     |                                       |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | National Dislocated Worker                       | LWNMF205DRDWG20 | 11/1/2020 | 6/30/2022 \$ | 1,692,956.36                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | National Dislocated Worker                       | LWNMF206DRDWG20 | 7/1/2022  | 6/30/2023 \$ | 1,025,739.69                          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | National Dislocated Worker                       | LWNMF211DRDWG21 | 8/21/2021 | 8/20/2023 \$ | 550,085.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Rapid Response                                   | LWNMF221LARSP22 | 1/1/2022  | 6/30/2022 \$ | 57,455.00                             |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Reemployment Services and Eligibility Assessment | LWNMF201RESEA20 | 7/1/2021  | 6/30/2022 \$ | 308,880.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Reemployment Services and Eligibility Assessment | LWNMF202RESEA20 | 1/1/2022  | 9/30/2022 \$ | 199,999.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Reemployment Services and Eligibility Assessment | LWNMF211RESEA21 | 10/1/2022 | 9/30/2023 \$ | 263,934.00                            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities                             | LWNMF221RYSWA22 | 2/1/2022  | 6/30/2022 \$ | 35,641.00                             |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities                             | LWNMP191CESWA20 | 5/2/2022  | 6/30/2022 \$ | 46,000.00                             |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities                             | LWNMP193MNSWA20 | 1/1/2022  | 6/30/2022 \$ | 2,872.75                              |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities                             | LWNMP194MNSWA20 | 5/2/2022  | 6/30/2022 \$ | 4,000.00                              |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities                             | LWNMF231RYSWA23 | 10/1/2022 | 6/30/2023 \$ | 80,000.00                             |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Youth  | LWNMP201YOUTH21 | 4/1/2020  | 6/30/2022 \$ | 2,070,051.09                          |
|  | ***  |                 | -, -,     | -,, +        | _,:::,:::2.03                         |

| Northern Middle Tennessee Local Workforce Development Board, Inc.   | Youth  | LWNMP211YOUTH22 | 4/1/2021  | 6/30/2023 \$  | 2,935,628.33 |
|---|--|-----------------|-----------|---------------|--------------|
| Northern Middle Tennessee Local Workforce Development Board, Inc.   | Youth  | LWNMP221YOUTH23 | 4/1/2022  | 6/30/2024 \$  | 3,054,142.00 |
| Shelby County Government/Workforce Investment Network               | Youth  | LWGMP201YOUTH21 | 4/1/2020  | 6/30/2022 \$  | 3,248,907.24 |
| South Central Tennessee Development District                        | Adult  | LWSMF211ADULT21 | 10/1/2020 | 6/30/2022 \$  | 497,666.21   |
| South Central Tennessee Development District                        | Adult  | LWSMP201ADULT21 | 7/1/2020  | 6/30/2022 \$  | 99,731.85    |
| South Central Tennessee Development District                        | Adult  | LWSMF221ADULT22 | 10/1/2021 | 6/30/2023 \$  | 711,224.65   |
| South Central Tennessee Development District                        | Adult  | LWSMP211ADULT22 | 7/1/2021  | 6/30/2023 \$  | 150,903.35   |
| South Central Tennessee Development District                        | Adult  | LWSMF231ADULT23 | 10/1/2022 | 6/30/2024 \$  | 581,139.00   |
| South Central Tennessee Development District                        | Adult  | LWSMP221ADULT23 | 7/1/2022  | 6/30/2024 \$  | 130,042.00   |
| South Central Tennessee Development District                        | Apprenticeship   | LWSMF231APSWA23 | 7/1/2022  | 6/30/2023 \$  | 53,356.00    |
| South Central Tennessee Development District                        | Dislocated Worker                                      | LWSMF211DSLWK21 | 10/1/2020 | 6/30/2022 \$  | 667,934.55   |
| South Central Tennessee Development District                        | Dislocated Worker                                      | LWSMP201DSLWK21 | 7/1/2020  | 6/30/2022 \$  | 148,219.36   |
| South Central Tennessee Development District                        | Dislocated Worker                                      | LWSMF221DSLWK22 | 10/1/2021 | 6/30/2023 \$  | 560,773.93   |
| South Central Tennessee Development District                        | Dislocated Worker                                      | LWSMP211DSLWK22 | 7/1/2021  | 6/30/2023 \$  | 131,790.62   |
| South Central Tennessee Development District                        | Dislocated Worker                                      | LWSMF231DSLWK23 | 10/1/2022 | 6/30/2024 \$  | 580,506.00   |
| South Central Tennessee Development District                        | Dislocated Worker                                      | LWSMP221DSLWK23 | 7/1/2022  | 6/30/2024 \$  | 146,120.00   |
| South Central Tennessee Development District                        | Infrastructure Funding Agreement                       | LWSMP211ESIFA22 | 7/1/2021  | 6/30/2022 \$  | 265,897.78   |
| South Central Tennessee Development District                        | Infrastructure Funding Agreement                       | LWSMP221ESIFA23 | 7/1/2022  | 6/30/2023 \$  | 287,496.64   |
| South Central Tennessee Development District                        | National Dislocated Worker                             | LWSMF201DRDWG20 | 7/1/2020  | 6/30/2022 \$  | 426,630.20   |
| South Central Tennessee Development District                        | National Dislocated Worker                             | LWSMF205DRDWG20 | 11/1/2020 | 6/30/2022 \$  | 1,201,979.80 |
| South Central Tennessee Development District                        | National Dislocated Worker                             | LWSMF202DRDWG20 | 7/1/2022  | 6/30/2023 \$  | 4,354.92     |
| South Central Tennessee Development District                        | National Dislocated Worker                             | LWSMF206DRDWG20 | 7/1/2022  | 6/30/2023 \$  | 644,595.14   |
| South Central Tennessee Development District                        | Rapid Response   | LWSMF221LARSP22 | 1/1/2022  | 6/30/2022 \$  | 57,455.00    |
| South Central Tennessee Development District                        | Reemployment Services and Eligibility Assessment       | LWSMF201RESEA20 | 7/1/2021  | 12/31/2021 \$ | 12,870.00    |
| South Central Tennessee Development District                        | Reemployment Services and Eligibility Assessment       | LWSMF202RESEA20 | 1/1/2022  | 9/30/2022 \$  | 33,335.00    |
| South Central Tennessee Development District                        | Reemployment Services and Eligibility Assessment       | LWSMF211RESEA21 | 10/1/2022 | 9/30/2023 \$  | 77,163.00    |
| South Central Tennessee Development District                        | Statewide Activities                                   | LWSMF211DWSWA21 | 7/1/2021  | 6/30/2022 \$  | 162,631.71   |
| South Central Tennessee Development District                        | Statewide Activities                                   | LWSMF221RYSWA22 | 2/1/2022  | 6/30/2022 \$  | 35,641.00    |
| South Central Tennessee Development District                        | Statewide Activities                                   | LWSMP193MNSWA20 | 1/1/2022  | 6/30/2022 \$  | 2,872.75     |
| South Central Tennessee Development District                        | Statewide Activities                                   | LWSMP201ADSWA21 | 7/1/2021  | 6/30/2022 \$  | 198,000.00   |
| South Central Tennessee Development District                        | Statewide Activities                                   | LWSMF231RYSWA23 | 10/1/2022 | 6/30/2023 \$  | 80,000.00    |
| South Central Tennessee Development District                        | Youth  | LWSMP201YOUTH21 | 4/1/2020  | 6/30/2022 \$  | 597,453.40   |
| South Central Tennessee Development District                        | Youth  | LWSMP211YOUTH22 | 4/1/2021  | 6/30/2023 \$  | 850,673.13   |
| South Central Tennessee Development District                        | Youth  | LWSMP221YOUTH23 | 4/1/2022  | 6/30/2024 \$  | 687,756.00   |
| Southeast TN Development District                                   | Adult  | LWSEF211ADULT21 | 10/1/2020 | 6/30/2022 \$  | 1,068,109.31 |
| Southeast TN Development District                                   | Adult  | LWSEP201ADULT21 | 7/1/2020  | 6/30/2022 \$  | 214,048.10   |
| Southeast TN Development District                                   | Adult  | LWSEF221ADULT22 | 10/1/2021 | 6/30/2023 \$  | 1,070,240.01 |
| Southeast TN Development District                                   | Adult  | LWSEP211ADULT22 | 7/1/2021  | 6/30/2023 \$  | 227,077.06   |
| Southeast TN Development District                                   | Adult  | LWSEF231ADULT23 | 10/1/2022 | 6/30/2024 \$  | 933,138.00   |
| Southeast TN Development District                                   | Adult  | LWSEP221ADULT23 | 7/1/2022  | 6/30/2024 \$  | 208,810.00   |
| Southeast TN Development District                                   | Apprenticeship   | LWSEF221APSWA22 | 10/1/2021 | 6/30/2022 \$  | 65,520.00    |
| Southeast TN Development District                                   | Apprenticeship   | LWSEF231APSWA23 | 7/1/2022  | 6/30/2023 \$  | 83,974.00    |
| Southeast TN Development District                                   | Dislocated Worker                                      | LWSEF211DSLWK21 | 10/1/2020 | 6/30/2022 \$  | 1,028,170.17 |
| Southeast TN Development District                                   | Dislocated Worker                                      | LWSEP201DSLWK21 | 7/1/2020  | 6/30/2022 \$  | 228,158.17   |
| Southeast TN Development District                                   | Dislocated Worker                                      | LWSEF221DSLWK22 | 10/1/2021 | 6/30/2023 \$  | 909,642.94   |
| Southeast TN Development District                                   | Dislocated Worker                                      | LWSEP211DSLWK22 | 7/1/2021  | 6/30/2023 \$  | 213,780.27   |
| Southeast TN Development District                                   | Dislocated Worker                                      | LWSEF231DSLWK23 | 10/1/2022 | 6/30/2024 \$  | 839,681.00   |
| Southeast TN Development District                                   | Dislocated Worker                                      | LWSEP221DSLWK23 | 7/1/2022  | 6/30/2024 \$  | 211,358.00   |
| Southeast TN Development District                                   | Infrastructure Funding Agreement                       | LWSEP221D3LWK23 | 7/1/2022  | 6/30/2022 \$  | 525,210.03   |
| Southeast TN Development District                                   | Infrastructure Funding Agreement                       | LWSEP211ESIFA22 | 7/1/2021  | 6/30/2023 \$  | 533,813.48   |
| Southeast TN Development District                                   | National Dislocated Worker                             | LWSEF221E3IFA23 | 7/1/2022  | 6/30/2022 \$  | 671,573.63   |
| Southeast TN Development District                                   | National Dislocated Worker                             | LWSEF201DRDWG20 | 11/1/2020 | 6/30/2022 \$  | 990,141.37   |
| Southeast TN Development District Southeast TN Development District | National Dislocated Worker  National Dislocated Worker | LWSEF205DRDWG20 | 7/1/2022  | 6/30/2022 \$  | 195,542.98   |
| · · · · · · · · · · · · · · · · · · ·                               |  |                 |           |               | 990,141.37   |
| Southeast TN Development District                                   | National Dislocated Worker                             | LWSEF206DRDWG20 | 7/1/2022  | 6/30/2023 \$  |              |
| Southeast TN Development District                                   | Rapid Response   | LWSEF221LARSP22 | 1/1/2022  | 6/30/2022 \$  | 57,455.00    |

| Southeast TN Development District   Reemployment Services and Eligibility Assessment   LWSEF2018ESEA20  | 25,740.00<br>66,667.00<br>99,418.00<br>35,641.00<br>85,581.07<br>9,509.00<br>80,000.00<br>1,345,648.64<br>1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51 |
|---|--|
| Southeast TN Development District         Statewide Activities         LWSEF211RSEA21         10/1/2022         6/30/2022         5           Southeast TN Development District         Statewide Activities         LWSEF221RVSWA22         2/1/2022         6/30/2022         5           Southeast TN Development District         Statewide Activities         LWSEP19SLESWA20         5/2/2022         6/30/2022         5           Southeast TN Development District         Statewide Activities         LWSEP19SMNSWA20         1/1/2022         6/30/2022         5           Southeast TN Development District         Statewide Activities         LWSEP19MNSWA20         5/2/2022         6/30/2022         5           Southeast TN Development District         Statewide Activities         LWSEP218VWA23         10/1/2022         6/30/2023         5           Southeast TN Development District         Youth         LWSEP218VWA23         10/1/2022         6/30/2022         5           Southeast TN Development District         Youth         LWSEP218VWA23         10/1/2022         6/30/2022         5           Southeast TN Development District         Youth         LWSEP21VDUTH22         4/1/2021         6/30/2022         5           Southeast TN Development District         Youth         LWSEP21VDUTH22         4/1/2021         6/30/2022         <   | 99,418.00 35,641.00 85,581.00 2,872.75 9,509.00 80,000.00 1,345,648.64 1,358,768.58 1,200,272.00 534,791.41 107,171.69 185,269.01 118,874.49 453,385.84 100,609.51   |
| Southeast TN Development District   | 35,641.00<br>85,581.00<br>2,872.75<br>9,509.00<br>80,000.00<br>1,345,648.64<br>1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51                            |
| Southeast TN Development District   | 85,581.00<br>2,872.75<br>9,509.00<br>80,000.00<br>1,345,648.64<br>1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51   |
| Southeast TN Development District   | 2,872.75<br>9,509.00<br>80,000.00<br>1,345,648.64<br>1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51  |
| Southeast TN Development District   | 9,509.00<br>80,000.00<br>1,345,648.64<br>1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51  |
| Southeast TN Development District   | 80,000.00<br>1,345,648.64<br>1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51  |
| Southeast TN Development District   | 1,345,648.64<br>1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51   |
| Southeast TN Development District   | 1,358,768.58<br>1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.94<br>453,385.84<br>100,669.51   |
| Southeast TN Development District         Youth         LWSEP221YOUTH23         4/1/2022         6/30/2024         \$           Southwest Human Resource Agency         Adult         LWSWF211ADULT21         10/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Adult         LWSWP211ADULT22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Adult         LWSWP211ADULT22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Adult         LWSWP211ADULT22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP211DSLWX21         10/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP21DSLWX22         10/1/2021         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP21DSLWX22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Infrastructure Funding Agreement         LWSWP211BSLW22         7/1/2021         6/30/2022         \$           Southwest Human Resource Agency         National Dislocated Worker         LWSWP201BNDW202         7/1/2021         6/30/2022         \$   | 1,200,272.00<br>534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51   |
| Southwest Human Resource Agency         Adult         LWSWP211ADULT21         10/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Adult         LWSWP201ADULT21         7/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Adult         LWSWP211ADULT22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP211DSLWK21         10/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP210DSLWK21         7/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP21DSLWK22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP21DSLWK22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Infrastructure Funding Agreement         LWSWP21DSLWK22         7/1/2021         6/30/2022         \$           Southwest Human Resource Agency         National Dislocated Worker         LWSWP21DSLWK22         7/1/2021         6/30/2022         \$           Southwest Human Resource Agency         National Dislocated Worker         LWSWP201DRDWG20         17/1/2021         6/30/2022   | 534,791.41<br>107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51   |
| Southwest Human Resource Agency         Adult         LWSWP201ADULT21         7/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Adult         LWSWP21ADULT22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Adult         LWSWP211ADULT22         7/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP211DSLWK21         10/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP21DSLWK22         10/1/2021         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP21DSLWK22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWP211DSLWK22         7/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Infrastructure Funding Agreement         LWSWP211DSLWK22         7/1/2021         6/30/2022         \$           Southwest Human Resource Agency         National Dislocated Worker         LWSWP21DBDWG20         7/1/2021         6/30/2022         \$           Southwest Human Resource Agency         Rapid Response         LWSWP201DBDWG20         7/1/2021         6/30/2022   | 107,171.69<br>185,269.01<br>118,874.49<br>453,385.84<br>100,609.51   |
| Southwest Human Resource Agency         Adult         LWSWF21ADULT22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Adult         LWSWP211ADULT22         7/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWF211DSLWK21         10/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWF21DSLWK21         7/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWF21DSLWK22         10/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Dislocated Worker         LWSWF21DSLWK22         7/1/2021         6/30/2023         \$           Southwest Human Resource Agency         Infrastructure Funding Agreement         LWSWF21IASUK22         7/1/2021         6/30/2022         \$           Southwest Human Resource Agency         National Dislocated Worker         LWSWF20IDRDWG20         7/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Rapid Response         LWSWF20IDRDWG20         11/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Reemployment Services and Eligibility Assessment         LWSWF20IRSEA20         1/1/2021  | 185,269.01<br>118,874.49<br>453,385.84<br>100,609.51   |
| Southwest Human Resource Agency Dislocated Worker LWSWP211DSLWK21 10/1/2020 6/30/2022 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK21 10/1/2020 6/30/2022 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK21 10/1/2020 6/30/2022 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 10/1/2021 6/30/2023 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 10/1/2021 6/30/2023 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 7/1/2021 6/30/2023 \$ Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP21DSLWK22 7/1/2021 6/30/2023 \$ Southwest Human Resource Agency National Dislocated Worker LWSWP21DSLWK22 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWP201DRDWG20 7/1/2000 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWP201DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency Reamployment Services and Eligibility Assessment LWSWP201RSSEA20 7/1/2021 12/31/2021 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWP201RSSEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Senior Community Service Employment Program LWSWP201RSSEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP191CSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP191MSWA20 1/1/202 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP191MSWA20 1/1/202 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP191MSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP191MSWA20 1/1/202 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MMSWA20 5/2/ | 118,874.49<br>453,385.84<br>100,609.51<br>-<br>46,235.94   |
| Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK21 10/1/2020 6/30/2022 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK21 10/1/2020 6/30/2022 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 10/1/2021 6/30/2023 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 10/1/2021 6/30/2023 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 7/1/2021 6/30/2023 \$ Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP21DSLWK22 7/1/2021 6/30/2023 \$ Southwest Human Resource Agency National Dislocated Worker LWSWP21DSDRDWG20 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWP201DRDWG20 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWP201DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency Rapid Response LWSWP221LARSP22 11/2022 6/30/2022 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWP201RSEA20 7/1/2021 12/31/2021 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWP201RSEA20 7/1/2021 12/31/2021 \$ Southwest Human Resource Agency Senior Community Service Employment Program LWSWP21LSCSFP22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201INSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201INSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP21INSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP21INSWA22 2/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP21INSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 1/1/2021 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20  | 453,385.84<br>100,609.51<br>-<br>46,235.94   |
| Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK21 10/1/2021 6/30/2022 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 10/1/2021 6/30/2023 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 7/1/2021 6/30/2023 \$ Southwest Human Resource Agency Dislocated Worker LWSWP21DSLWK22 7/1/2021 6/30/2023 \$ Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP211ESIFA22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency Reployment Services and Eligibility Assessment LWSWF201RESEA20 11/1/2022 1/1/               | 100,609.51<br>-<br>46,235.94   |
| Southwest Human Resource Agency Dislocated Worker LWSWF221DSLWK22 10/1/2021 6/30/2023 \$ Southwest Human Resource Agency Dislocated Worker LWSWP211DSLWK22 7/1/2021 6/30/2023 \$ Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP211DSLWK22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency Rapid Response LWSWF201LARSP22 11/1/2022 6/30/2022 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201ESEA20 7/1/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201LSCWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP21RSSWA22 2/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Southwest Human Resource Agency Aful Adultion Adultion Adultion Adultion Adultion Adultion Adultion Adultion Adultion     | 46,235.94  |
| Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP211ESIFA22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP211ESIFA22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF205DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency Rapid Response LWSWF221LARSP22 11/1/2022 6/30/2022 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 7/1/2021 12/31/2021 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF202RESEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Southwest Human Resource Agency Southwest Human Resource Agency Senior Community Service Employment Program LWSWF201RESEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201CSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 \$  | 46,235.94  |
| Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP211ESIFA22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency Infrastructure Funding Agreement LWSWP211ESIFA22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF205DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency Rapid Response LWSWF221LARSP22 11/1/2022 6/30/2022 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 7/1/2021 12/31/2021 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF202RESEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Southwest Human Resource Agency Southwest Human Resource Agency Senior Community Service Employment Program LWSWF201RESEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201CSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 \$ Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 \$  |  |
| Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 7/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency National Dislocated Worker LWSWF205DRDWG20 11/1/2020 6/30/2022 \$ Southwest Human Resource Agency Remployment Services and Eligibility Assessment LWSWF221LARSP22 1/1/2021 1/2/2021 5/2/2022 5/2/                   |  |
| Southwest Human Resource Agency National Dislocated Worker LWSWF201DRDWG20 7/1/2020 6/30/2022 Southwest Human Resource Agency Rapid Response LWSWF221LARSP22 1/1/2022 6/30/2022 Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 7/1/2021 12/31/2021 Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 7/1/2021 12/31/2022 Southwest Human Resource Agency Southwest Human Resource Agency Senior Community Service Employment Program LWSWP201RESEA20 1/1/2022 9/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP201LSCSEP22 7/1/2021 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP201LSWA21 3/4/2021 12/31/2021 Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2022 Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 1/1/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Southwest Human Re                      |  |
| Southwest Human Resource Agency Rapid Response LWSWF21LARSP22 1/1/2022 6/30/2022 Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 7/1/2021 12/31/2021 Southwest Human Resource Agency Reemployment Services and Eligibility Assessment Resource Agency Reemployment Services and Eligibility Assessment Resource Agency Reemployment Services and Eligibility Assessment Resource Agency Senior Community Service Employment Program Resource Agency Southwest Human Resource Agency Statewide Activities LWSWP201JCSWA21 3/4/2021 12/31/2021 Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2022 5/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP191MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP211YOUTH22 4/1/2021 6/30/2023 Southwest Human Resource Agency Southwest Human Resource Agency                      | 339,609.50   |
| Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF221LARSP22 1/1/2022 6/30/2022 Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 7/1/2021 12/31/2021 \$ Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF202RESEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Senior Community Service Employment Program LWSWP211SCSEP22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201JCSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP21SCSEP22 2/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP21SWP21PSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201YOUTH21 4/1/2020 6/30/2023 \$ Southwest Human Resource Agency Youth LWSWP201YOUTH22 4/1/2021 6/30/2023 \$   | 500,707.26   |
| Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF201RESEA20 7/1/2021 12/31/2021 Southwest Human Resource Agency Reemployment Services and Eligibility Assessment LWSWF202RESEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Senior Community Service Employment Program LWSWP211SCSEP22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201JCSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP218YSWA22 2/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2021 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201YOUTH21 4/1/2020 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201YOUTH21 4/1/2020 6/30/2023 \$ Southwest Human Resource Agency Youth LWSWP201YOUTH22 4/1/2021 6/30/2023 \$   | 57,000.00  |
| Southwest Human Resource Agency Senior Community Service Employment Program LWSWP201RESEA20 1/1/2022 9/30/2022 \$ Southwest Human Resource Agency Senior Community Service Employment Program LWSWP211SCSEP22 7/1/2021 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201JCSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP201YOUTH21 4/1/2020 6/30/2022 \$ Southwest Human Resource Agency Youth LWSWP201YOUTH21 4/1/2020 6/30/2023 \$   | 38,610.00  |
| Southwest Human Resource Agency Senior Community Service Employment Program LWSWP211SCSEP22 7/1/2021 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP201JCSWA21 3/4/2021 12/31/2021 Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 Southwest Human Resource Agency Statewide Activities LWSWF221RYSWA22 2/1/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Southwest Human Resource Agency Youth LWSWP201YOUTH21 4/1/2020 6/30/2023 Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 Southwest Human Resource Agency  | 30,296.60  |
| Southwest Human Resource Agency Statewide Activities LWSWP201JCSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWP201MNSWA21 3/4/2021 12/31/2021 \$ Southwest Human Resource Agency Statewide Activities LWSWF221RYSWA22 2/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 \$ Southwest Human Resource Agency Southwest Human Resource Agency Youth LWSWP201YOUTH21 4/1/2020 6/30/2023 \$ Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 \$  | 163,758.14   |
| Southwest Human Resource Agency  Statewide Activities  LWSWP201MNSWA21  3/4/2021  12/31/2021 \$  Southwest Human Resource Agency  Statewide Activities  LWSWF221RYSWA22  2/1/2022  6/30/2022 \$  Southwest Human Resource Agency  Statewide Activities  LWSWP191CESWA20  5/2/2022  6/30/2022 \$  Southwest Human Resource Agency  Statewide Activities  LWSWP193MNSWA20  1/1/2022  6/30/2022 \$  Southwest Human Resource Agency  Statewide Activities  LWSWP194MNSWA20  5/2/2022  6/30/2022 \$  Southwest Human Resource Agency  Youth  LWSWP201YOUTH21  4/1/2020  6/30/2023 \$  Southwest Human Resource Agency  Youth  LWSWP211YOUTH22  4/1/2021  6/30/2023 \$   | 32,000.00  |
| Southwest Human Resource Agency Statewide Activities LWSWF221RYSWA22 2/1/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Youth LWSWP201YOUTH21 4/1/2020 6/30/2022 Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 Southwest Human Resource Agency   | 1,648.21   |
| Southwest Human Resource Agency Statewide Activities LWSWP191CESWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP193MNSWA20 1/1/2022 6/30/2022 Southwest Human Resource Agency Statewide Activities LWSWP194MNSWA20 5/2/2022 6/30/2022 Southwest Human Resource Agency Youth LWSWP201YOUTH21 4/1/2020 6/30/2022 Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 Southwest Human Resource Agency   | 35,641.00  |
| Southwest Human Resource AgencyStatewide ActivitiesLWSWP193MNSWA201/1/20226/30/2022\$Southwest Human Resource AgencyStatewide ActivitiesLWSWP194MNSWA205/2/20226/30/2022\$Southwest Human Resource AgencyYouthLWSWP201YOUTH214/1/20206/30/2022\$Southwest Human Resource AgencyYouthLWSWP211YOUTH224/1/20216/30/2023\$  | 45,000.00  |
| Southwest Human Resource AgencyStatewide ActivitiesLWSWP194MNSWA205/2/20226/30/2022\$Southwest Human Resource AgencyYouthLWSWP201YOUTH214/1/20206/30/2022\$Southwest Human Resource AgencyYouthLWSWP211YOUTH224/1/20216/30/2023\$   | 2,850.00   |
| Southwest Human Resource Agency         Youth         LWSWP201YOUTH21         4/1/2020         6/30/2022         \$           Southwest Human Resource Agency         Youth         LWSWP211YOUTH22         4/1/2021         6/30/2023         \$   | 5,000.00   |
| Southwest Human Resource Agency Youth LWSWP211YOUTH22 4/1/2021 6/30/2023 \$   | 642,358.13   |
|   |  |
| Tennessee Community Services Agency Senior Community Service Employment Program LWZUPZ11SCSEPZZ //1/2021 6/30/2022 \$   | 120,970.66   |
| T   | 305,228.35   |
| Tennessee Community Services Agency Senior Community Service Employment Program LW20P221SCSEP23 7/1/2022 6/30/2023 \$   | 271,052.00   |
| The University of Tennessee Supplemental Nutrition Assistance Program LW21F221QSNAP22 10/1/2021 9/30/2022 \$  | 650,026.00   |
| The University of Tennessee Supplemental Nutrition Assistance Program LW21F221SSNAP22 10/1/2021 9/30/2022 \$  | 423,548.00   |
| The University of Tennessee Supplemental Nutrition Assistance Program LW21F231QSNAP23 10/1/2022 9/30/2023 \$  | 499,102.00   |
| The University of Tennessee Supplemental Nutrition Assistance Program LW21F231SSNAP23 10/1/2022 9/30/2023 \$  | 539,093.00   |
| United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville Supplemental Nutrition Assistance Program LW24F221QSNAP22 1/1/2022 9/30/2022 \$   | 51,872.00  |
| United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville Supplemental Nutrition Assistance Program LW24F221SSNAP22 10/1/2021 9/30/2022 \$  | 5,088,718.00   |
| United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville Supplemental Nutrition Assistance Program LW24F231SSNAP23 10/1/2022 9/30/2023 \$  | 2,729,190.00   |
| Upper Cumberland Local Workforce Development Board, Inc. Adult LWUCF211ADULT21 10/1/2020 6/30/2022 \$   | 517,872.18   |
| Upper Cumberland Local Workforce Development Board, Inc. Adult LWUCP201ADULT21 7/1/2020 6/30/2022 \$  |  |
| Upper Cumberland Local Workforce Development Board, Inc. Adult LWUCF221ADULT22 10/1/2021 6/30/2023 \$   | 103,781.10   |
| Upper Cumberland Local Workforce Development Board, Inc. Adult LWUCP211ADULT22 7/1/2021 6/30/2023 \$  | 103,781.10<br>566,882.48   |
| Upper Cumberland Local Workforce Development Board, Inc. Adult LWUCF231ADULT23 10/1/2022 6/30/2024 \$   | 103,781.10<br>566,882.48<br>120,277.71   |
| Upper Cumberland Local Workforce Development Board, Inc. Adult LWUCP221ADULT23 7/1/2022 6/30/2024 \$  | 103,781.10<br>566,882.48<br>120,277.71<br>473,126.00   |
| Upper Cumberland Local Workforce Development Board, Inc. Apprenticeship LWUCF221APSWA22 10/1/2021 6/30/2022 \$  | 103,781.10<br>566,882.48<br>120,277.71   |
| Upper Cumberland Local Workforce Development Board, Inc. Apprenticeship LWUCF231APSWA23 7/1/2022 6/30/2023 \$   | 103,781.10<br>566,882.48<br>120,277.71<br>473,126.00   |
| Upper Cumberland Local Workforce Development Board, Inc. Dislocated Worker LWUCF211DSLWK21 10/1/2020 6/30/2022 \$   | 103,781.10<br>566,882.48<br>120,277.71<br>473,126.00<br>105,872.00   |
| Upper Cumberland Local Workforce Development Board, Inc. Dislocated Worker LWUCP201DSLWK21 7/1/2020 6/30/2022 \$  | 103,781.10<br>566,882.48<br>120,277.71<br>473,126.00<br>105,872.00<br>87,360.00  |
| Upper Cumberland Local Workforce Development Board, Inc. Dislocated Worker LWUCF221DSLWK22 10/1/2021 6/30/2023 \$   | 103,781.10<br>566,882.48<br>120,277.71<br>473,126.00<br>105,872.00<br>87,360.00<br>79,952.00   |
| Upper Cumberland Local Workforce Development Board, Inc. Dislocated Worker LWUCP211DSLWK22 7/1/2021 6/30/2023 \$  | 103,781.10<br>566,882.48<br>120,277.71<br>473,126.00<br>105,872.00<br>87,360.00<br>79,952.00<br>502,965.39   |

| Upper Cumberland Local Workforce Development Board, Inc. | Dislocated Worker                                | LWUCF231DSLWK23                    | 10/1/2022             | 6/30/2024 \$                 | 387,674.00               |
|--|--|------------------------------------|-----------------------|------------------------------|--------------------------|
| Upper Cumberland Local Workforce Development Board, Inc. | Dislocated Worker                                | LWUCP221DSLWK23                    | 7/1/2022              | 6/30/2024 \$                 | 97,582.00                |
| Upper Cumberland Local Workforce Development Board, Inc. | Infrastructure Funding Agreement                 | LWUCP211ESIFA22                    | 7/1/2021              | 6/30/2022 \$                 | 236,995.51               |
| Upper Cumberland Local Workforce Development Board, Inc. | Infrastructure Funding Agreement                 | LWUCP221ESIFA23                    | 7/1/2022              | 6/30/2023 \$                 | 157,633.48               |
| Upper Cumberland Local Workforce Development Board, Inc. | National Dislocated Worker                       | LWUCF201DRDWG20                    | 7/1/2020              | 6/30/2022 \$                 | 436,112.45               |
| Upper Cumberland Local Workforce Development Board, Inc. | National Dislocated Worker                       | LWUCF205DRDWG20                    | 11/1/2020             | 6/30/2022 \$                 | 642,987.55               |
| Upper Cumberland Local Workforce Development Board, Inc. | National Dislocated Worker                       | LWUCF202DRDWG20                    | 7/1/2022              | 6/30/2023 \$                 | 319,183.50               |
| Upper Cumberland Local Workforce Development Board, Inc. | National Dislocated Worker                       | LWUCF206DRDWG20                    | 7/1/2022              | 6/30/2023 \$                 | 642,987.55               |
| Upper Cumberland Local Workforce Development Board, Inc. | Rapid Response                                   | LWUCF221LARSP22                    | 1/1/2022              | 6/30/2022 \$                 | 57,455.00                |
| Upper Cumberland Local Workforce Development Board, Inc. | Reemployment Services and Eligibility Assessment | LWUCF201RESEA20                    | 7/1/2021              | 6/30/2022 \$                 | 154,440.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Reemployment Services and Eligibility Assessment | LWUCF202RESEA20                    | 1/1/2022              | 9/30/2022 \$                 | 100,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Reemployment Services and Eligibility Assessment |                                    | 10/1/2022             | 9/30/2023 \$                 | 44,717.00                |
| Upper Cumberland Local Workforce Development Board, Inc. | Senior Community Service Employment Program      | LWUCP211SCSEP22                    | 7/1/2021              | 6/30/2022 \$                 | 191,051.17               |
| Upper Cumberland Local Workforce Development Board, Inc. | Senior Community Service Employment Program      | LWUCP221SCSEP23                    | 7/1/2022              | 6/30/2023 \$                 | 189,737.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCP201JCSWA21                    | 10/1/2020             | 12/31/2021 \$                | 105,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCF221RYSWA22                    | 1/1/2022              | 6/30/2022 \$                 | 35,641.00                |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCP191CESWA20                    | 5/2/2022              | 6/30/2022 \$                 | 50,000.00                |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCP193MNSWA20                    | 1/1/2022              | 6/30/2022 \$                 | 2,872.75                 |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCP194MNSWA20                    | 5/2/2022              | 6/30/2022 \$                 | 5,000.00                 |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCP201ADSWA21                    | 8/1/2021              | 6/30/2022 \$                 | 156,812.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCF211MNSWA21                    | 1/1/2022              | 10/31/2022 \$                | 39,500.00                |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCF211RDSWA21                    | 11/1/2021             | 10/31/2022 \$                | 434,500.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCF231RYSWA23                    | 10/1/2022             | 6/30/2023 \$                 | 80,000.00                |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCP201YUSWA21                    | 7/1/2022              | 6/30/2023 \$                 | 150,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Statewide Activities                             | LWUCP202ADSWA21                    | 7/1/2022              | 6/30/2023 \$                 | 252,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc. | Youth  | LWUCP201YOUTH21                    | 4/1/2020              | 6/30/2022 \$                 | 607,954.20               |
| Upper Cumberland Local Workforce Development Board, Inc. | Youth  | LWUCP201700TH22                    | 4/1/2021              | 6/30/2023 \$                 | 671,146.78               |
| Upper Cumberland Local Workforce Development Board, Inc. | Youth  | LWUCP221YOUTH23                    | 4/1/2022              | 6/30/2024 \$                 | 562,153.00               |
| Workforce Innovations, Inc                               | Adult  | LWNWF211ADULT21                    | 10/1/2020             | 6/30/2022 \$                 | 584,906.11               |
| Workforce Innovations, Inc                               | Adult  | LWNWP201ADULT21                    | 7/1/2020              | 6/30/2022 \$                 | 117,214.63               |
| Workforce Innovations, Inc                               | Adult  | LWNWF221ADULT22                    | 10/1/2021             | 6/30/2023 \$                 | 570,036.64               |
| Workforce Innovations, Inc                               | Adult  | LWNWP211ADULT22                    | 7/1/2021              | 6/30/2023 \$                 | 120,946.93               |
| Workforce Innovations, Inc                               | Adult  | LWSWF222ADULT22                    | 4/14/2022             | 6/30/2023 \$                 | 375,000.00               |
| Workforce Innovations, Inc                               | Adult  | LWNWF231ADULT23                    | 10/1/2022             | 6/30/2024 \$                 | 500,499.00               |
| Workforce Innovations, Inc                               | Adult  | LWNWP221ADULT23                    | 7/1/2022              | 6/30/2024 \$                 | 111,998.00               |
| Workforce Innovations, Inc                               | Adult  | LWSWF231ADULT23                    | 10/1/2022             | 6/30/2024 \$                 | 473,644.00               |
| Workforce Innovations, Inc                               | Adult  | LWSWP221ADULT23                    | 7/1/2022              | 6/30/2024 \$                 | 105,989.00               |
| Workforce Innovations, Inc                               | Apprenticeship                                   | LWNWF221AD0L123                    | 10/1/2021             | 6/30/2022 \$                 | 67,200.00                |
| Workforce Innovations, Inc                               | Apprenticeship                                   | LWNWF221APSWA22<br>LWNWF231APSWA23 | 7/1/2022              | 6/30/2023 \$                 | 86,127.00                |
| Workforce Innovations, Inc                               | Apprenticeship                                   | LWSWF231APSWA23                    | 7/1/2022              | 6/30/2023 \$                 | 74,698.00                |
| ·  |  |                                    | * * *                 |                              |                          |
| Workforce Innovations, Inc                               | Dislocated Worker Dislocated Worker              | LWNWF211DSLWK21<br>LWNWP201DSLWK21 | 10/1/2020<br>7/1/2020 | 6/30/2022 \$<br>6/30/2022 \$ | 489,175.04<br>108,551.37 |
| Workforce Innovations, Inc                               |  | LWNWF201DSLWK21<br>LWNWF221DSLWK22 | 10/1/2021             | 6/30/2022 \$                 | 392,636.97               |
| Workforce Innovations, Inc                               | Dislocated Worker                                | LWNWF221DSLWK22<br>LWNWP211DSLWK22 | 7/1/2021              | 6/30/2023 \$                 | 92,275.81                |
| Workforce Innovations, Inc                               | Dislocated Worker                                |                                    | * * *                 |                              |                          |
| Workforce Innovations, Inc                               | Dislocated Worker                                | LWSWF222DSLWK22                    | 4/14/2022             | 6/30/2023 \$                 | 370,679.37               |
| Workforce Innovations, Inc                               | Dislocated Worker                                | LWSWP212DSLWK22                    | 4/14/2022             | 6/30/2023 \$                 | 40,879.49                |
| Workforce Innovations, Inc                               | Dislocated Worker                                | LWNWF231DSLWK23                    | 10/1/2022             | 6/30/2024 \$                 | 357,556.00               |
| Workforce Innovations, Inc                               | Dislocated Worker                                | LWNWP221DSLWK23                    | 7/1/2022              | 6/30/2024 \$                 | 90,001.00                |
| Workforce Innovations, Inc                               | Dislocated Worker                                | LWSWF231DSLWK23                    | 10/1/2022             | 6/30/2024 \$                 | 334,316.00               |
| Workforce Innovations, Inc                               | Dislocated Worker                                | LWSWP221DSLWK23                    | 7/1/2022              | 6/30/2024 \$                 | 84,152.00                |
| Workforce Innovations, Inc                               | Infrastructure Funding Agreement                 | LWNWP211ESIFA22                    | 7/1/2021              | 6/30/2022 \$                 | 325,899.92               |
| Workforce Innovations, Inc                               | Infrastructure Funding Agreement                 | LWNWP221ESIFA23                    | 7/1/2022              | 6/30/2023 \$                 | 303,362.75               |
| Workforce Innovations, Inc                               | Infrastructure Funding Agreement                 | LWSWP221ESIFA23                    | 7/1/2022              | 6/30/2023 \$                 | 213,097.09               |
| Workforce Innovations, Inc                               | National Dislocated Worker                       | LWNWF201DRDWG20                    | 7/1/2020              | 6/30/2022 \$                 | 290,876.32               |
| Workforce Innovations, Inc                               | National Dislocated Worker                       | LWNWF202DRDWG20                    | 7/1/2022              | 6/30/2023 \$                 | 469,121.19               |

| Workforce Innovations, Inc | National Dislocated Worker                       | LWNWF206DRDWG20                    | 7/1/2022   | 6/30/2023 \$  | 17,610.02    |
|----------------------------|--|------------------------------------|------------|---------------|--------------|
| Workforce Innovations, Inc | National Dislocated Worker                       | LWSWF202DRDWG20                    | 7/1/2022   | 6/30/2023 \$  | 142,213.70   |
| Workforce Innovations, Inc | National Dislocated Worker                       | LWSWF206DRDWG20                    | 7/1/2022   | 6/30/2023 \$  | 334,335.58   |
| Workforce Innovations, Inc | National Dislocated Worker                       | LWNWF205DRDWG20                    | 11/1/2020  | 6/30/2022 \$  | 516,901.46   |
| Workforce Innovations, Inc | Rapid Response                                   | LWNWF221LARSP22                    | 1/1/2022   | 6/30/2022 \$  | 57,455.00    |
| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWNWF201RESEA20                    | 7/1/2021   | 6/30/2022 \$  | 197,285.00   |
| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWNWF202RESEA20                    | 1/1/2022   | 9/30/2022 \$  | 233,332.00   |
| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWSWF203RESEA20                    | 4/14/2022  | 9/30/2022 \$  | 69,703.40    |
| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWNWF211RESEA21                    | 10/1/2022  | 9/30/2023 \$  | 37,856.00    |
| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWSWF211RESEA21                    | 10/1/2022  | 9/30/2023 \$  | 37,022.00    |
| Workforce Innovations, Inc | Senior Community Service Employment Program      | LWSWP221SCSEP23                    | 7/1/2022   | 6/30/2023 \$  | 162,631.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWF221RYSWA22                    | 2/1/2022   | 6/30/2022 \$  | 35,641.00    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP191CESWA20                    | 5/2/2022   | 6/30/2022 \$  | 45,000.00    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP191IWSWA20                    | 12/9/2021  | 6/30/2022 \$  | 325,000.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP193MNSWA20                    | 1/1/2022   | 6/30/2022 \$  | 2,872.75     |
| Workforce Innovations, Inc | Statewide Activities Statewide Activities        | LWNWP194MNSWA20                    | 5/2/2022   | 6/30/2022 \$  | 5,000.00     |
| ·                          |  |                                    |            | <u> </u>      |              |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWF211SESWA21                    | 7/1/2021   | 6/30/2023 \$  | 665,725.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWF231RYSWA23                    | 10/1/2022  | 6/30/2023 \$  | 80,000.00    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP201MNSWA21                    | 7/1/2022   | 6/30/2023 \$  | 19,572.50    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP201YUSWA21                    | 11/22/2022 | 6/30/2023 \$  | 120,000.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWSWF231RYSWA23                    | 10/1/2022  | 6/30/2023 \$  | 80,000.00    |
| Workforce Innovations, Inc | Youth  | LWNWP201YOUTH21                    | 4/1/2020   | 6/30/2022 \$  | 698,842.95   |
| Workforce Innovations, Inc | Youth  | LWNWP211YOUTH22                    | 4/1/2021   | 6/30/2023 \$  | 683,885.21   |
| Workforce Innovations, Inc | Youth  | LWSWP212YOUTH22                    | 4/14/2022  | 6/30/2023 \$  | 553,188.12   |
| Workforce Innovations, Inc | Youth  | LWNWP221YOUTH23                    | 4/1/2022   | 6/30/2024 \$  | 606,322.00   |
| Workforce Innovations, Inc | Youth  | LWSWP221YOUTH23                    | 4/1/2022   | 6/30/2024 \$  | 576,172.00   |
| Workforce MidSouth, Inc.   | Adult  | LWGMF211ADULT21                    | 10/1/2020  | 6/30/2022 \$  | 2,573,628.60 |
| Workforce MidSouth, Inc.   | Adult  | LWGMP201ADULT21                    | 7/1/2020   | 6/30/2022 \$  | 515,752.75   |
| Workforce MidSouth, Inc.   | Adult  | LWGMF221ADULT22                    | 10/1/2021  | 6/30/2023 \$  | 2,574,194.45 |
| Workforce MidSouth, Inc.   | Adult  | LWGMP211ADULT22                    | 7/1/2021   | 6/30/2023 \$  | 546,177.01   |
| Workforce MidSouth, Inc.   | Adult  | LWGMF231ADULT23                    | 10/1/2022  | 6/30/2024 \$  | 2,395,598.00 |
| Workforce MidSouth, Inc.   | Adult  | LWGMP221ADULT23                    | 7/1/2022   | 6/30/2024 \$  | 536,068.00   |
| Workforce MidSouth, Inc.   | Apprenticeship                                   | LWGMF221APSWA22                    | 10/1/2021  | 6/30/2022 \$  | 147,000.00   |
| Workforce MidSouth, Inc.   | Apprenticeship                                   | LWGMF231APSWA23                    | 7/1/2022   | 6/30/2023 \$  | 103,034.00   |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMF211DSLWK21                    | 10/1/2020  | 6/30/2022 \$  | 2,387,408.23 |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMP201DSLWK21                    | 7/1/2020   | 6/30/2022 \$  | 529,782.63   |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMF221DSLWK22                    | 10/1/2021  | 6/30/2023 \$  | 1,885,953.28 |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMP211DSLWK22                    | 7/1/2021   | 6/30/2023 \$  | 443,228.43   |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMF231DSLWK23                    | 10/1/2022  | 6/30/2024 \$  | 1,909,803.00 |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMP221DSLWK23                    | 7/1/2022   | 6/30/2024 \$  | 480,720.00   |
| Workforce MidSouth, Inc.   | Infrastructure Funding Agreement                 | LWGMP211ESIFA22                    | 7/1/2021   | 6/30/2022 \$  | 373,755.46   |
| Workforce MidSouth, Inc.   | Infrastructure Funding Agreement                 | LWGMP221ESIFA23                    | 7/1/2021   | 6/30/2023 \$  | 383,560.28   |
|                            |  |                                    | 7/1/2022   |               |              |
| Workforce MidSouth, Inc.   | National Dislocated Worker                       | LWGMF201DRDWG20<br>LWGMF205DRDWG20 | * * *      | 6/30/2022 \$  | 491,367.60   |
| Workforce MidSouth, Inc.   | National Dislocated Worker                       |                                    | 11/1/2020  | 6/30/2022 \$  | 724,451.40   |
| Workforce MidSouth, Inc.   | Rapid Response                                   | LWGMF221LARSP22                    | 1/1/2022   | 6/30/2022 \$  | 12,231.00    |
| Workforce MidSouth, Inc.   | Reemployment Services and Eligibility Assessment | LWGMF201RESEA20                    | 7/1/2021   | 12/31/2021 \$ | 38,610.00    |
| Workforce MidSouth, Inc.   | Reemployment Services and Eligibility Assessment | LWGMF202RESEA20                    | 1/1/2022   | 9/30/2022 \$  | 100,000.00   |
| Workforce MidSouth, Inc.   | Reemployment Services and Eligibility Assessment | LWGMF211RESEA21                    | 10/1/2022  | 9/30/2023 \$  | 196,547.00   |
| Workforce MidSouth, Inc.   | Senior Community Service Employment Program      | LWGMP221SCSEP23                    | 7/1/2022   | 6/30/2023 \$  | 442,719.00   |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMF201WBSWA20                    | 5/17/2021  | 6/30/2022 \$  | 505,440.00   |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMF221RYSWA22                    | 2/1/2022   | 6/30/2022 \$  | 35,641.00    |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMP191CESWA20                    | 5/2/2022   | 6/30/2022 \$  | 41,400.00    |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMP193MNSWA20                    | 1/1/2022   | 6/30/2022 \$  | 611.55       |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMP194MNSWA20                    | 5/2/2022   | 6/30/2022 \$  | 4,600.00     |
| Workforce MidSouth, Inc.   | Youth  | LWGMP202YOUTH21                    | 7/1/2020   | 6/30/2022 \$  | 3,248,907.24 |
| ·                          |  |                                    |            |               |              |

| Workforce MidSouth, Inc. | Youth | LWGMP211YOUTH22 | 4/1/2021 | 6/30/2023 \$ | 3,259,669.16 |
|--------------------------|-------|-----------------|----------|--------------|--------------|
| Workforce MidSouth, Inc. | Youth | LWGMP221YOUTH23 | 4/1/2022 | 6/30/2024 \$ | 3,080,436.00 |

| Allamor for Business And Taining   | Organization                             | Application Type     | Agency Tracking Number | Contract Begin Date | Contract End Date Tot | al Contract Amount |
|--|--|----------------------|------------------------|---------------------|-----------------------|--------------------|
| Allamer for Biscinness And Training  |  |                      |                        |                     |                       |                    |
| Adult  |  |                      |                        |                     |                       |                    |
| Allame for flauriers And Training   Apult   UMNP213406172   771,7021   571,7021   570,7031   | · · · · · · · · · · · · · · · · · · ·    | Adult                | LWNEF221ADULT22        |                     |                       |                    |
| Manner for Business And Training   | <u> </u>                                 |                      |                        |                     |                       |                    |
| Maince For Business And Training   | -  | Apprenticeship       | LWNEP192NATAP20        |                     |                       |                    |
| Maintee for Suiness And Training   Discated Worker   LWHF 2010SLW012   71/2020   6/30/2023   5 17/2077   Alliner for Business And Training   Discated Worker   LWHF 2010SLW022   71/2021   6/30/2023   5 16/30/2023                          | 5  |                      |                        |                     | , , , ,               |                    |
| Maince for Business And Training   | <u> </u>                                 |                      |                        |                     | <u> </u>              | -,                 |
| Allance for business And Training   National Dislocated Worker   UMREP21105W072   71/2021   678/2023 \$ 14,587.71   Allance for business And Training   National Dislocated Worker   UMREP20050800700   11/1/2020   678/2022 \$ 367,171.00   Allance for business And Training   National Dislocated Worker   UMREP20050800000   11/1/2020   678/2022 \$ 54,142.01   Allance for business And Training   Reemployment Services and Eligibility Assessment   MUNEP2015080000000   11/1/2020   678/2022 \$ 17,155.00   Allance for business And Training   Reemployment Services and Eligibility Assessment   MUNEP2015080000   71/1/2021   17/1/2021 \$ 1,540.00   Allance for business And Training   Services and Eligibility Assessment   MUNEP201508000   71/1/2021   71/1/2021 \$ 1,540.00   Allance for business And Training   Services and Eligibility Assessment   MUNEP201508000   71/1/2021   71/1/2021 \$ 1,540.00   Allance for business And Training   Services and Eligibility Assessment   MUNEP201508000   71/1/2021   71/1/2021 \$ 1,540.00   Allance for business And Training   Services Activities   UMREP301508000   71/1/2022   678/2022 \$ 1,554.10   Allance for business And Training   Services Activities   UMREP301508000   71/1/2022   678/2022 \$ 1,554.10   Allance for business And Training   Services Activities   UMREP3015080000   71/1/2022   678/2022 \$ 2,257.75   Allance for business And Training   Services Activities   UMREP3015080000   71/1/2022   678/2022 \$ 2,257.75   Allance for business And Training   Services Activities   UMREP3015080000   71/1/2022   678/2022 \$ 2,257.75   Allance for business And Training   Services Activities   UMREP30150800000   71/1/2022   678/2022 \$ 1,165.00   Allance for business And Training   Services Activities   UMREP30150800000   71/1/2022   678/2022 \$ 1,165.00   Allance for business And Training   Services Activities   UMREP30150800000   71/1/2020   678/2022 \$ 1,165.00   Allance for business And Training   Services Activities   UMREP301508000000   71/1/2020   678/2022 \$ 1,165.00   Allance for business And Training         |  |                      |                        |                     | <u> </u>              |                    |
| Allance For Susiness And Training   National Dislocated Worker   LWNEFZDIORDWG20   71/2020   6730/2022   5 51,12.00   Allance For Business And Training   Rapid Regionse   LWNEFZDIANSY22   11/2020   6730/2022   5 51,12.00   Allance For Business And Training   Remployment Services and Eligibility Assessment   LWNEFZDIANSY22   11/2021   6730/2022   5 51,12.00   Allance For Business And Training   Remployment Services and Eligibility Assessment   LWNEFZDIANSY22   11/2022   3930/2022   1.655.00   Allance For Business And Training   Senior Community Service Employment Services and Eligibility Assessment   LWNEFZDIANSY22   71/2021   6730/2022   3.655.00   Allance For Business And Training   Senior Community Service Employment Service Service   LWNEFZDIANSY22   71/2021   6730/2022   5 538,610.00   Allance For Business And Training   Statewide Activities   LWNEFZDIANSY22   71/2021   6730/2022   5 538,610.00   Allance For Business And Training   Statewide Activities   LWNEFZDIANSY22   71/2021   6730/2022   5 292,745.73   Allance For Business And Training   Statewide Activities   LWNEFZDIANSY22   71/2021   6730/2022   5 2,727.73   Allance For Business And Training   Statewide Activities   LWNEFZDIANSY22   71/2021   6730/2022   5 1,016,00   Allance For Business And Training   Statewide Activities   LWNEFZDIANSY22   71/2021   6730/2022   5 1,016,00   Allance For Business And Training   Touth   LWNEFZDIANSY22   71/2021   6730/2022   5 1,016,00   Allance For Business And Training   Touth   LWNEFZDIANSY22   71/2021   6730/2022   5 1,016,00   Allance For Business And Training   Touth   LWNEFZDIANSY22   71/2021   6730/2022   5 1,016,00   Allance For Business And Training   Touth   LWNEFZDIANSY22   71/2021   6730/2023   5 1,016,00   Allance For Business And Training   Touth   LWNEFZDIANSY22   71/2021   6730/2023   5 1,016,00   Allance For Business And Training   Touth   LWNEFZDIANSY22   71/2021   6730/2023   5 1,016,00   Allance For Business And Training   Touth   LWNEFZDIANSY22   71/2021   6730/2023   5 1,016,00   Allance For                        | 5  |                      |                        |                     |                       |                    |
| Allance for Dustinest And Training   Rapid Response   LWNET20DSDW0V20   11/1/200   6/30/2022 \$ 9.74,500   Allance for Dustiness And Training   Recomplyment Services and Eligibility Assessment   LWNET20DSES5A0   71/1/201   12/31/201 \$ 15/30/202 \$ 14,550.00   Allance for Dustiness And Training   Recomplyment Services and Eligibility Assessment   LWNET20DSES5A0   71/1/201   13/31/201 \$ 15/30/202 \$ 14,551.00   Allance for Dustiness And Training   Senot Community Service Employment Program   LWNET20DSES5A0   71/1/201   6/30/2022 \$ 13,551.00   Allance for Dustiness And Training   Senot Community Service Employment Program   LWNET21DSESF22   71/1/201   6/30/2022 \$ 35,641.00   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESF22   71/1/201   6/30/2022 \$ 3,054.00   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/2022   6/30/2022 \$ 3,054.00   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/2022   6/30/2022 \$ 3,054.00   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 3,054.00   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 3,054.00   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 1,158.50   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 1,158.50   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 1,158.50   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 1,158.50   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 1,158.50   Allance for Dustiness And Training   Statewide Activities   LWNET21DSESW20   5/2/202   6/30/2022 \$ 1,158.50   Allance for Dustiness And Training   LWNET21DSESW20   5/2/2022   5/3/2022 \$ 1,158.50   Allance for Dustiness And Training   LWNET21DSESW20   5/2/2022 \$ 1   | <u> </u>                                 |                      |                        |                     | <u> </u>              |                    |
| Allance For Business And Training   Rapid Responce   LWNF1221LARSP22   11/1202   5/37,550.0  |  |                      |                        |                     | <u> </u>              |                    |
| Alliance for Business And Training   Reemployment Services and Eligibility Assessment   LWNET2018ESA-02  | · · · · · · · · · · · · · · · · · · ·    |                      |                        |                     |                       |                    |
| Alliance For Business And Training   Senior Community Service Employment Services and Eligibility Assessment   MINEF202RESEAD   1/1/2021   6/30/2022 \$ 9.346.51   Alliance For Business And Training   Statewide Activities   LINNEF22IRYSWA22   7/1/2022   6/30/2022 \$ 3.56.41.00   Alliance For Business And Training   Statewide Activities   LINNEF22IRYSWA22   7/1/2022   6/30/2022 \$ 3.56.41.00   Alliance For Business And Training   Statewide Activities   LINNEF21RYSWA20   5/1/2022   6/30/2022 \$ 1,128.51.00   Alliance For Business And Training   Statewide Activities   LINNEF29IRYSWA20   5/1/2022   6/30/2022 \$ 1,272.75   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   5/1/2022   6/30/2022 \$ 1,272.75   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   5/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Youth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Xouth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Xouth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Xouth   LINNEF29IRYSWA20   4/1/2020   6/30/2022 \$ 1,045.800   Alliance For Business And Training   Xouth   LINNEF29IRYSWA20   4/1/2020   6/30/2023 \$ 1,045.800   Alliance For Business And Training   Xouth   LINNEF29IRYSWA20   4/1/2020   6/30/2023 \$ 1,045.800   Alliance For Business And Training   Xo    | <u> </u>                                 | <u> </u>             |                        |                     | <u> </u>              |                    |
| Alliance For Business And Training   Senior Community Service Employment Program   LMNRP211SCSRP2   7/1/202  |  |                      |                        |                     |                       |                    |
| Allance For Business And Training   Statewide Activities   LINNEF22IRSWA22   2/1/2022   6/30/2022   5   13,850     Allance For Business And Training   Statewide Activities   LINNEF193IMSWA20   1/1/2022   6/30/2022   5   13,850     Allance For Business And Training   Statewide Activities   LINNEF193IMSWA20   1/1/2022   6/30/2022   5   12,650     Allance For Business And Training   Youth   LINNEF201Y01/H21   4/1/2020   6/30/2022   5   1,061,540     Allance For Business And Training   Youth   LINNEP201Y01/H21   4/1/2020   6/30/2022   5   1,061,540     Allance For Business And Training   Youth   LINNEP201Y01/H21   4/1/2020   6/30/2022   5   1,007,544     Albro E E AT, LLC d/lyla Equas Workforce Solutions   Supplemental Nutrition Assistance Program   LIV27E210SIMAP2   10/1/2021   9/30/2022   5   12,91,00     Albro E E AT, LLC d/lyla Equas Workforce Solutions   Supplemental Nutrition Assistance Program   LIV27E210SIMAP2   10/1/2021   9/30/2022   5   13,850,00     Albro E E AT, LLC d/lyla Equas Workforce Solutions   Supplemental Nutrition Assistance Program   LIV27E23ISMAP23   10/1/2022   9/30/2023   5   13,850,10     Albro E E AT, LLC d/lyla Equas Workforce Solutions   Supplemental Nutrition Assistance Program   LIV27E23ISMAP23   10/1/2022   9/30/2023   5   15,951,10     Center for Employment Opportunities, Inc.   Supplemental Nutrition Assistance Program   LIV27E23ISMAP23   10/1/2022   9/30/2023   5   55,951,10     Center for Employment Opportunities, Inc.   Supplemental Nutrition Assistance Program   LIV27E223ISMAP23   10/1/2022   9/30/2023   5   1,591,645,17     East Tennessee Human Resource Agency Inc   Adult   LIVETE21ADULT21   10/1/2020   6/30/2022   5   1,591,645,17     East Tennessee Human Resource Agency Inc   Adult   LIVETE21ADULT22   10/1/2021   6/30/2023   5   1,591,645,17     East Tennessee Human Resource Agency Inc   Adult   LIVETE21ADULT23   7/1/2021   6/30/2023   5   3,591,545,10     East Tennessee Human Resource Agency Inc   Adult   LIVETE21ADULT23   7/1/2021   6/30/2023   5   3,383,415     East Te                       | · · · · · · · · · · · · · · · · · · ·    |                      |                        |                     |                       |                    |
| Allance For Business And Training   Statewide Activities   LWNFP191CSWA20   1/12022   6/30/2022   5   1,287-275   Allance For For Business And Training   Statewide Activities   LWNFP194MSWA20   5/12022   6/30/2022   5   1,265-00   Allance For For Business And Training   Youth   LWNFP191MSWA20   5/12/2022   6/30/2022   5   1,041.868.05   Allance For Business And Training   Youth   LWNFP191MSWA20   5/12/2022   6/30/2022   5   1,041.868.05   Allance For Business And Training   Youth   LWNFP1170UTH21   4/1/201   6/30/2023   5   1,041.868.05   Allance For Business And Training   Youth   LWNFP1170UTH22   4/1/2021   6/30/2023   5   1,007.544.58   Allance For Business And Training   Youth   LWNFP21170UTH22   4/1/2021   6/30/2023   5   1,007.544.58   Allance For Business And Training   Youth   LWNFP21170UTH22   4/1/2021   6/30/2023   5   1,007.544.58   Allance For Business And Training   Youth   LWNFP21170UTH22   4/1/2021   6/30/2023   5   1,007.544.58   Allance For Business And Training   Youth   LWNFP21170UTH22   4/1/2021   6/30/2023   5   1,007.544.58   Allance For Business And Training   LWNFP21750UTH22   4/1/2021   6/30/2022   748.985.00   Althor Earl, LLC drift/a Equis Workforce Solutions   Supplemental Nutrition Assistance Program   LW27221SSMAP2   10/1/2022   9/30/2023   5   18.061.00   Althor Earl, LLC drift/a Equis Workforce Solutions   Supplemental Nutrition Assistance Program   LW27231SSMAP2   10/1/2022   9/30/2023   5   556.571.00   Center for Employment Opportunities. Inc.   Supplemental Nutrition Assistance Program   LW27231SSMAP2   10/1/2022   9/30/2023   5   565.571.00   Earl Tempose Human Resource Agency inc   Adult   LWFT913ADULT21   10/1/2020   6/30/2023   2   245.75.36   Earl Tempose Human Resource Agency inc   Adult   LWFT913ADULT21   10/1/2020   6/30/2023   3   2.69.545.51   Earl Tempose Human Resource Agency inc   Adult   LWFT913ADULT23   7/1/2020   6/30/2023   3   3.69.540.51   Earl Tempose Human Resource Agency inc   Adult   LWFT913ADULT23   7/1/2020   6/30/2023   3   3.69.545.51   Earl Tempo                       | <u> </u>                                 |                      |                        |                     | <u> </u>              |                    |
| Alliance For Business And Training   Statewide Activities   LWMEP193MMSWA02   51/27022   51,287.75     Alliance For Business And Training   Youth   LWMEP201VOUTH21   41/2020   630/2022   51,287.85     Alliance For Business And Training   Youth   LWMEP201VOUTH21   41/2020   630/2022   51,087.804.85     Alliance For Business And Training   Youth   LWMEP201VOUTH22   41/2021   630/2023   51,007.840.85     Androe REAT, LLC d/ly & Equal Workforce Solutions   Supplemental Nutrition Assistance Program   LW277221SMAP22   10/1/2021   3/30/2022   748,585.80     Androe REAT, LLC d/ly & Equal Workforce Solutions   Supplemental Nutrition Assistance Program   LW277221SMAP22   10/1/2021   3/30/2023   748,585.80     Androe REAT, LLC d/ly & Equal Workforce Solutions   Supplemental Nutrition Assistance Program   LW277231SMAP23   10/1/2022   3/30/2023   510,041.00     Androe REAT, LLC d/ly & Equal Workforce Solutions   Supplemental Nutrition Assistance Program   LW277231SMAP23   10/1/2022   3/30/2023   510,041.00     Center for Employment Opportunities, Inc.   Supplemental Nutrition Assistance Program   LW277231SMAP23   10/1/2021   3/30/2023   586,871.00     Center for Employment Opportunities, Inc.   Supplemental Nutrition Assistance Program   LW277231SMAP23   10/1/2021   3/30/2023   586,871.00     East Tennessee Human Resource Agency inc   Adult   LWET211ADUIT21   10/1/2020   6/30/2023   584,571.00     East Tennessee Human Resource Agency inc   Adult   LWET211ADUIT21   10/1/2020   6/30/2023   584,575.54     East Tennessee Human Resource Agency inc   Adult   LWET212ADUIT22   10/1/2021   6/30/2023   584,575.54     East Tennessee Human Resource Agency inc   Adult   LWET212ADUIT22   10/1/2021   6/30/2023   584,575.54     East Tennessee Human Resource Agency inc   Adult   LWET213ADUIT23   10/1/2021   6/30/2023   584,575.54     East Tennessee Human Resource Agency inc   Adult   LWET213ADUIT23   10/1/2021   6/30/2023   584,575.50     East Tennessee Human Resource Agency inc   Apprenticeship   LWET212ADUIT23   10/1/2021   6/30/2023                          | -  |                      |                        |                     |                       |                    |
| Alliance For Business And Training   Statewide Activities   LWNEP194MMSWA20   \$5/2/2022   \$1,265.00   Alliance For Business And Training   Youth   LWNEP201VOUTP12   \$4/1/2011   \$6/30/2023   \$1,041,565.00   Alliance For For Business And Training   Youth   LWNEP201VOUTP12   \$4/1/2011   \$6/30/2023   \$1,007,544.50   Afthor E.R.T. LLG (47)*A Equiss Workforce Solutions   Supplemental Mutrition Assistance Program   LW77221SSMAP22   10/1/2011   \$9/30/2022   \$122,191.00   Afthor E.R.T. LLG (47)*A Equiss Workforce Solutions   Supplemental Mutrition Assistance Program   LW77221SSMAP22   10/1/2011   \$9/30/2023   \$128,585.00   Afthor E.R.T. LLG (47)*A Equiss Workforce Solutions   Supplemental Mutrition Assistance Program   LW77231SSMAP23   10/1/2021   \$9/30/2023   \$18,585.00   Afthor E.R.T. LLG (47)*A Equiss Workforce Solutions   Supplemental Mutrition Assistance Program   LW77231SSMAP23   10/1/2021   \$9/30/2023   \$18,585.00   Afthor E.R.T. LLG (47)*A Equiss Workforce Solutions   Supplemental Mutrition Assistance Program   LW77231SSMAP23   10/1/2021   \$9/30/2023   \$18,595.00   Afthor E.R.T. LLG (47)*A Equiss Workforce Solutions   Supplemental Mutrition Assistance Program   LW77231SSMAP23   10/1/2021   \$9/30/2023   \$18,595.00   Afthor E.R.T. LLG (47)*A Equiss Workforce Solutions   Supplemental Mutrition Assistance Program   LW77231SSMAP23   10/1/2021   \$9/30/2023   \$18,595.00   After Entry Ent | · · · · · · · · · · · · · · · · · · ·    |                      |                        |                     |                       |                    |
| Allance For Business And Training  | <u> </u>                                 |                      |                        |                     |                       |                    |
| Allance For Business And Training Youth Allore ERJ. LLG (Jhy's Equis Workforce Solutions Supplemental Nutrition Assistance Program LW77221SSNAP22 LV27121SSNAP22 LV27121SSNAP23 LV27121SSNAP23 LV27121SSNAP23 LV27121SSNAP23 LV27121SSNAP23 LV271221SSNAP23 LV                     |  |                      |                        |                     |                       |                    |
| Abore ERT, LLG dP/u6 Equus Workforce Solutions  Aphore ERT, LLG dP/u6 Equus Workforce Solutions  Supplemental Nutrition Assistance Program  MY77231CSNAP22  10/1/2021  9/30/2022  10/3/2021  9/30/2023  118,061.00  Abore ERT, LLG dP/u6 Equus Workforce Solutions  Supplemental Nutrition Assistance Program  WY77231CSNAP23  10/1/2022  9/30/2023  118,061.00  Abore ERT, LLG dP/u6 Equus Workforce Solutions  Supplemental Nutrition Assistance Program  WY77231CSNAP23  10/1/2021  9/30/2023  10/1/2021  10/1/2020  9/30/2023  10/1/2021  9/30/2023  10/1/2021  9/30/2023  10/1/2021  9/30/2023  10/1/2021  9/30/2023  10/1/2021  9/30/2023  10/1/2021  10/1/2020  9/30/2023  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10                     |  |                      |                        |                     |                       |                    |
| Arbor ERT, LLC dfyla Equus Workforce Solutions Supplemental Nutrition Assistance Program W277221SSNAP22 10/1/2021 9/30/2022 \$ 748,585.00 Arbor ERT, LLC dfyla Equus Workforce Solutions Supplemental Nutrition Assistance Program W277221SSNAP23 10/1/2022 9/30/2023 \$ 570,414.00 Arbor ERT, LLC dfyla Equus Workforce Solutions Supplemental Nutrition Assistance Program W277231SSNAP23 10/1/2022 9/30/2023 \$ 570,414.00 Center for Employment Opportunities, Inc. Supplemental Nutrition Assistance Program W227221SSNAP23 10/1/2022 9/30/2023 \$ 286,871.00 East Tennessee Human Resource Agency inc Adult WETT21ADULT21 10/1/2020 9/30/2022 \$ 3/36,755.35 East Tennessee Human Resource Agency inc Adult WETT221ADULT22 10/1/2021 9/30/2023 \$ 382,942.55 East Tennessee Human Resource Agency inc Adult WETT221ADULT22 10/1/2021 9/30/2023 \$ 382,942.55 East Tennessee Human Resource Agency inc Adult WETT221ADULT22 10/1/2021 9/30/2023 \$ 382,942.55 East Tennessee Human Resource Agency inc Adult WETT221ADULT23 10/1/2021 9/30/2023 \$ 382,942.55 East Tennessee Human Resource Agency inc Adult WETT221ADULT23 10/1/2021 9/30/2023 \$ 382,942.55 East Tennessee Human Resource Agency inc Adult WETT221ADULT23 10/1/2021 9/30/2023 \$ 382,942.55 East Tennessee Human Resource Agency inc Adult WETT221ADULT23 10/1/2021 9/30/2024 \$ 1,336,451.00 East Tennessee Human Resource Agency inc Adult WETT221ADULT23 10/1/2022 9/30/2024 \$ 1,336,451.00 East Tennessee Human Resource Agency inc Apprenticeship WETT231ADULT23 10/1/2021 9/30/2023 \$ 305,550.00 East Tennessee Human Resource Agency inc Apprenticeship WETT231APSWA23 10/1/2021 9/30/2023 \$ 305,550.00 East Tennessee Human Resource Agency inc Dislocated Worker WETT231DSWX22 10/1/2021 9/30/2023 \$ 305,550.00 East Tennessee Human Resource Agency inc Dislocated Worker WETT231DSWX22 10/1/2021 9/30/2023 \$ 305,550.00 East Tennessee Human Resource Agency inc Dislocated Worker WETT231DSWX22 10/1/2021 9/30/2023 \$ 305,550.00 East Tennessee Human Resource Agency inc Dislocated Worker WETT231DSWX22 10/1/2021 9/30/2023 \$ 305,550.00 East Tenness  | <u> </u>                                 |                      |                        |                     |                       |                    |
| Abbre ERT, LLC dy/ba Equius Workforce Solutions  Supplemental Nutrition Assistance Program  LW27F231SSNAP23  10/1/2022  9/30/2023 \$ 118,061.00  Center for Employment Opportunities, Inc.  Supplemental Nutrition Assistance Program  LW22F221SSNAP22  10/1/2021  9/30/2023 \$ 554,571.00  Center for Employment Opportunities, Inc.  Supplemental Nutrition Assistance Program  LW22F221SSNAP22  10/1/2021  9/30/2023 \$ 554,571.00  Center for Employment Opportunities, Inc.  Supplemental Nutrition Assistance Program  LW22F221SSNAP23  10/1/2022  9/30/2023 \$ 154,571.00  Center for Employment Opportunities, Inc.  Adult  LWETP21ADULT21  10/1/2020  6/30/2022 \$ 1,151,645.17  East Tennessee Human Resource Agency inc  Adult  LWETP21ADULT21  10/1/2021  6/30/2023 \$ 1,280,475.36  East Tennessee Human Resource Agency inc  Adult  LWETP21ADULT22  10/1/2021  6/30/2023 \$ 1,280,475.36  East Tennessee Human Resource Agency inc  Adult  LWETP21ADULT22  10/1/2021  6/30/2023 \$ 1,280,475.36  East Tennessee Human Resource Agency inc  Adult  LWETP21ADULT22  10/1/2021  6/30/2024 \$ 1,336,431.40  East Tennessee Human Resource Agency inc  Adult  LWETP21ADULT23  10/1/2022  6/30/2024 \$ 1,336,431.40  East Tennessee Human Resource Agency inc  Adult  LWETP21ADULT23  10/1/2022  6/30/2024 \$ 343,814.00  East Tennessee Human Resource Agency inc  Apprenticeship  LWETP21ADULT23  10/1/2021  6/30/2024 \$ 343,814.00  East Tennessee Human Resource Agency inc  Apprenticeship  LWETP23APSWA23  10/1/2021  6/30/2024 \$ 343,814.00  East Tennessee Human Resource Agency inc  Apprenticeship  LWETP23APSWA23  10/1/2021  6/30/2024 \$ 30,550.00  East Tennessee Human Resource Agency inc  Dislocated Worker  LWETP23DSWA22  10/1/2021  6/30/2023 \$ 30,550.00  East Tennessee Human Resource Agency inc  Dislocated Worker  LWETP23DSWA23  7/1/2021  6/30/2023 \$ 1,157,517.06  East Tennessee Human Resource Agency inc  Dislocated Worker  LWETP23DSWA23  7/1/2021  6/30/2023 \$ 1,157,517.06  East Tennessee Human Resource Agency inc  Dislocated Worker  LWETP23DSWA23  7/1/2021  6/30/2023 \$ 1,157,517.06  Eas   |  |                      |                        |                     |                       |                    |
| Abbr E&T, LLC d/b/s Equis Workforce Solutions  Supplemental Nutrition Assistance Program  LW22F23ISSNAP23  10/1/2022  9/30/2023 \$ 57,041.400  Center for Employment Opportunities, inc.  Supplemental Nutrition Assistance Program  LW22F23ISSNAP23  10/1/2022  9/30/2023 \$ 28,575.100  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT721  10/1/2020  6/30/2022 \$ 1,1619,645.17  10/1/2020  6/30/2022 \$ 1,619,645.17  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT721  10/1/2021  6/30/2023 \$ 1,804,755.36  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT722  10/1/2021  6/30/2023 \$ 1,804,755.36  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT722  10/1/2021  6/30/2023 \$ 1,804,755.36  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT73  10/1/2022  6/30/2023 \$ 1,804,755.36  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT73  10/1/2022  6/30/2024 \$ 1,536,451.00  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT73  10/1/2022  6/30/2024 \$ 1,536,451.00  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT73  10/1/2022  6/30/2024 \$ 1,536,451.00  East Tennessee Human Resource Agency inc  Adult  LWETP21ADUT73  10/1/2022  6/30/2024 \$ 343,814.00  East Tennessee Human Resource Agency inc  Apprenticeship  LWETP21ADUT73  10/1/2022  10/1/2011  6/30/2023 \$ 305,550.00  East Tennessee Human Resource Agency inc  Apprenticeship  LWETP21ADUT84  10/1/2020  10/1/2021  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020  10/1/2021  10/1/2020        |  |                      |                        |                     |                       |                    |
| Center for Employment Opportunities, Inc.   Supplemental Nutrition Assistance Program   LW22F221SSNAP22   10/1/2012   9/30/2023 5   554,571.00   Center for Employment Opportunities, Inc.   Supplemental Nutrition Assistance Program   LW22F231SSNAP23   10/1/2012   9/30/2023 5   286,871.00   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT21   10/1/2020   6/30/2022 5   1,619,645.17   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT22   10/1/2021   6/30/2023 5   324,575.36   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT22   10/1/2021   6/30/2023 5   324,575.36   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT22   7/1/2021   6/30/2023 5   322,924.25   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT23   10/1/2022   6/30/2024 5   332,824.25   East Tennessee Human Resource Agency Inc   Adult   LWETP221ADULT23   10/1/2022   6/30/2024 5   343,814.00   East Tennessee Human Resource Agency Inc   Adult   LWETP221ADULT23   7/1/2022   6/30/2024 5   343,814.00   East Tennessee Human Resource Agency Inc   Apprenticeship   LWETP231ADULT23   7/1/2022   6/30/2024 5   343,814.00   East Tennessee Human Resource Agency Inc   Apprenticeship   LWETP231ADULT23   7/1/2021   6/30/2022 5   297,528.00   East Tennessee Human Resource Agency Inc   Apprenticeship   LWETP231ADULT23   7/1/2021   6/30/2022 5   297,528.00   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP231DSLWX21   7/1/2020   6/30/2022 5   365,550.00   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP231DSLWX21   7/1/2020   6/30/2022 5   365,339.78   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP231DSLWX22   7/1/2021   6/30/2023 5   363,338.07   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP231DSLWX22   7/1/2021   6/30/2023 5   363,338.07   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP231DSLWX23   7/1/2022   6/30/2023 5   363,338.07   East Tennessee Human Resource Agency Inc   Infrastructu                       |  |                      |                        |                     |                       |                    |
| Center for Employment Opportunities, Inc.   Supplemental Nutrition Assistance Program   LW22F231SSNAP23   10/1/2022   9/30/2023   26,871.00   East Tennessee Human Resource Agency Inc   Adult   LWETF211ADULT21   10/1/2020   6/30/2022   3,1619,645.17   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT22   10/1/2021   6/30/2023   3,24,575.56   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT22   10/1/2021   6/30/2023   3,2675.54   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT22   10/1/2021   6/30/2023   3,2675.54   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT23   10/1/2022   6/30/2024   5,156,451.00   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT23   10/1/2022   6/30/2024   5,156,6451.00   East Tennessee Human Resource Agency Inc   Adult   LWETP211ADULT23   10/1/2022   6/30/2024   5,156,6451.00   East Tennessee Human Resource Agency Inc   Apprenticeship   LWETP211ADULT23   1/2/2021   12/31/2021   5,225.00   East Tennessee Human Resource Agency Inc   Apprenticeship   LWETP21ADWLT23   10/1/2021   6/30/2022   5,275.28.00   East Tennessee Human Resource Agency Inc   Apprenticeship   LWETP21ADWLT23   10/1/2021   6/30/2022   5,275.28.00   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP211DSLWX23   10/1/2021   6/30/2022   6/30/2022   5,275.28.00   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP211DSLWX21   10/1/2020   6/30/2022   5,275.29.04   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP211DSLWX22   10/1/2021   6/30/2022   5,285.79.20.04   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP211DSLWX22   10/1/2021   6/30/2023   5,1567.292.04   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP211DSLWX22   10/1/2021   6/30/2022   5,365.38.07   East Tennessee Human Resource Agency Inc   Dislocated Worker   LWETP211DSLWX23   7/1/2021   6/30/2022   5,365.38.07   East Tennessee Human Resource Agency Inc   Infrastructure Funding Agreement                         |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Adult LWETP21ADULT21 10/1/2020 6/30/2022 \$ 324,575.65 East Tennessee Human Resource Agency Inc Adult LWETP21ADULT22 10/1/2021 6/30/2023 \$ 324,575.65 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Adult LWETP21ADULT22 7/1/2021 6/30/2023 \$ 382,924.25 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Adult LWETP21ADULT23 7/1/2022 6/30/2024 \$ 1,536,843.14.00 East Tennessee Human Resource Agency Inc Apprenticeship LWETP21ADULT23 7/1/2021 6/30/2024 \$ 343,814.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Apprenticeship LWETP21ADWA22 10/1/2021 6/30/2022 \$ 297,528.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21ADWA23 7/1/2022 6/30/2023 \$ 305,550.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC21 10/1/2020 6/30/2022 \$ 403,319.78 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC21 10/1/2020 6/30/2022 \$ 403,319.78 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC22 10/1/2020 6/30/2022 \$ 403,319.78 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC22 10/1/2021 6/30/2023 \$ 368,383.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC22 7/1/2021 6/30/2023 \$ 368,383.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC22 7/1/2021 6/30/2023 \$ 368,383.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC23 7/1/2021 6/30/2023 \$ 368,383.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC23 7/1/2021 6/30/2023 \$ 368,383.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWC23 7/1/2021 6/30/2023 \$ 368,383.00 East Tennessee Human Reso     |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc   | 1 1 1                                    |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc   |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Adult LWETP211ADULT22 7/1/2021 6/30/2024 \$ 1,358,451.00 Adult LWETP221ADULT23 10/1/2022 6/30/2024 \$ 1,556,451.00 East Tennessee Human Resource Agency Inc Adult LWETP221ADULT23 10/1/2022 6/30/2024 \$ 1,556,451.00 East Tennessee Human Resource Agency Inc Adult LWETP221ADULT23 7/1/2022 6/30/2024 \$ 3438,451.00 East Tennessee Human Resource Agency Inc Apprenticeship LWETP231ADSWA22 10/1/2021 12/31/2021 \$ 62,235.00 East Tennessee Human Resource Agency Inc Apprenticeship LWETP231APSWA22 10/1/2022 6/30/2022 \$ 297,528.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Dislocated Worker LWETP231APSWA23 7/1/2020 6/30/2022 \$ 1,817,517.06 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK21 7/1/2020 6/30/2022 \$ 4,807,317.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK21 10/1/2020 6/30/2022 \$ 400,319.278 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK22 10/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK22 10/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK23 10/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK23 10/1/2021 6/30/2024 \$ 331,771.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK23 7/1/2021 6/30/2024 \$ 331,771.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK23 7/1/2022 6/30/2024 \$ 331,771.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK23 7/1/2022 6/30/2024 \$ 331,771.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21ESIAPSCA 7/1/2021 6/30/2022 \$ 580,224.75 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21ESIAPSCA 7/1/2021 6/30/2022 \$ 580,224.75 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21ESIAPSCA 7/1/2021 6/30/2022 \$ 580,224.75 East Tennessee  | <del>0</del> ,                           |                      |                        |                     | <u> </u>              |                    |
| East Tennessee Human Resource Agency Inc   | <u> </u>                                 |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Apprenticeship LWETP93MATAP20 8/17/2021 12/31/2021 16/30/2022 19/7/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2022 10/1/2021 16/30/2023 18/31/31/31/31/31/31/31/31/31/31/31/31/31/  | ů ,                                      |                      |                        |                     | <u> </u>              |                    |
| East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Apprenticeship LWETF221APSWA22 101/12021 6/30/2022 \$ 297,228.00 East Tennessee Human Resource Agency Inc Apprenticeship LWETF231APSWA23 7/1/2022 6/30/2023 \$ 305,550.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF211DSLWK21 10/1/2020 6/30/2022 \$ 1,817,517.06 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 10/1/2021 6/30/2023 \$ 403,319.78 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 10/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 10/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 10/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 10/1/2022 6/30/2024 \$ 381,771.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK23 10/1/2022 6/30/2024 \$ 381,771.00 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP211ESIFA22 7/1/2021 6/30/2023 \$ 580,224.5 East Tennessee Human Resource Agency Inc LWETP211ESIFA23 7/1/2021 6/30/2023 \$ 580,224.5 East Tennessee Human Resource Agency Inc LWETP21ESIFA23 7/1/2022 6/30/2023 \$ 580,224.5 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP21DSLWG20 7/1/2020 6/30/2023 \$ 580,234.5 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP21DSLWG20 7/1/2020 6/30/2022 \$ 9,000.00 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP21DSLWG20 7/1/2020 6/30/2022 \$ 9,000.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETP21LRSFA20 7/1/2021 7/1/2021 7/1/2021 7/1/2021 7/1/2021 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2022 7/1/2      | <u> </u>                                 |                      |                        |                     | <u> </u>              |                    |
| East Tennessee Human Resource Agency Inc Dislocated Worker LWETP201DSLWK21 10/1/2020 6/30/2022 \$ 1,817,517.00 6/30/2022 \$ 403,319.78 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP201DSLWK22 10/1/2021 6/30/2023 \$ 1,567,292.04 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Dislocated Worker LWETP231DSLWK22 10/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP231DSLWK23 10/1/2022 6/30/2024 \$ 1,516,699.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP231DSLWK23 10/1/2022 6/30/2024 \$ 1,516,699.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP231DSLWK23 10/1/2022 6/30/2024 \$ 1,516,699.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Dislocated Worker LWETP231DSLWK23 10/1/2022 6/30/2024 \$ 1,516,699.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc UKETP231DSLWK23 10/1/2022 6/30/2023 \$ 580,224.75 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP21ESIFA23 10/1/2022 6/30/2023 \$ 540,518.37 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc National Dislocated Worker LWETF201DRDWG20 11/1/2020 6/30/2022 \$ 1,883,337.01 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201LARSP22 1/1/2022 6/30/2022 \$ 57,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201RESEA20 1/1/2022 9/30/2023 \$ 176,164.00 East Tennessee Human Resource Agency Inc        |  |                      |                        |                     | <u> </u>              |                    |
| East Tennessee Human Resource Agency Inc Dislocated Worker LWETF211DSLWK21 10/1/2020 6/30/2022 \$ 1,817,517.06 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK21 17/1/2020 6/30/2022 \$ 1,817,517.06 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF201DSLWK21 17/1/2020 6/30/2022 \$ 403,319.78 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 10/1/2021 6/30/2023 \$ 1,567,292.04 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 17/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF21DSLWK22 17/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETF221DSLWK23 17/1/2022 6/30/2024 \$ 381,771.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP221DSLWK23 17/1/2022 6/30/2024 \$ 381,771.00 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP221DSLWK23 17/1/2022 6/30/2024 \$ 381,771.00 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP221DSLWC33 17/1/2022 6/30/2022 \$ 580,224.75 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP221DSLWC33 17/1/2022 6/30/2023 \$ 540,518.37 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP21DSLWC33 17/1/2020 6/30/2022 \$ 1,817,517.06 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETF201DRDWG20 17/1/2020 6/30/2022 \$ 1,863,337.01 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201RSEA20 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2021 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2021 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022 17/1/2022        | <u> </u>                                 |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Dislocated Worker LWETF211DSLWK21 Dislocated Worker LWETF201DSLWK21 Dislocated Worker LWETF201DSLWK21 Dislocated Worker LWETF201DSLWK22 Dislocated Worker LWETF21DSLWK22 LWETF21DSLWK22 LWETF21DSLWK22 LWETF21DSLWK23 LWETF21DSLWK23 Dislocated Worker LWETF21DSLWK23 LWETF21DSLWK23 Dislocated Worker LWETF21DSLWK23 LWETF21DSLWK23 LWETF21DSLWK23 LWETF21DSLWK23 LWETF21DSLWK23 LWETF21DSLWK23 Dislocated Worker LWETF21DSLWK23 LWETF21DSLWC23 LWETF21DSLWC23 LWETF21DSLWC23 LWETF21DSLWC23 LWETF21DSLWC23 LWETF21DSLWC                     | ů ,                                      |                      |                        |                     | <u> </u>              |                    |
| East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK21 10/1/2021 6/30/2023 \$ 403,319.78 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK22 10/1/2021 6/30/2023 \$ 1,567,292.04 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK22 7/1/2021 6/30/2023 \$ 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK23 10/1/2022 6/30/2024 \$ 381,771.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP21DSLWK23 7/1/2022 6/30/2024 \$ 381,771.00 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21DSLWK23 7/1/2021 6/30/2022 \$ 580,224.75 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21ESIFA22 7/1/2021 6/30/2023 \$ 540,518.37 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP21DRDWG20 7/1/2020 6/30/2023 \$ 540,518.37 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP21DRDWG20 7/1/2020 6/30/2023 \$ 540,518.37 East Tennessee Human Resource Agency Inc Rapid Response LWETP21DRDWG20 7/1/2020 6/30/2022 \$ 9,000.00 East Tennessee Human Resource Agency Inc Rapid Response LWETP21DRDWG20 11/1/2020 6/30/2022 \$ 9,000.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETP21DRESEA20 7/1/2021 6/30/2022 \$ 77,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETP21DRESEA20 7/1/2021 7/1/2022 7/30/2023 \$ 77,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETP21DRESEA20 7/1/2021 7/1/2022 7/30/2023 \$ 77,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETP21DRESEA20 7/1/2021 7/1/2022 7/30/2023 \$ 77,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETP21DRESEA20 7/1/2021 7/1/2022 7/30/2023 \$ 252,982.00 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP21DRESEA20 7/1/2022 7/1/     |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Dislocated Worker LWETF221DSLWK22 Dislocated Worker LWETP211DSLWK22 T/1/2021 6/30/2023 \$ 1,567,292.04 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP211DSLWK22 Dislocated Worker LWETF231DSLWK23 Dislocated Worker LWETF231DSLWK23 Dislocated Worker LWETF231DSLWK23 Dislocated Worker LWETP211DSLWK23 Dislocated Worker LWETP21DSLWK23 Dislocated Worker LWETP211DSLWK23 Dislocated Worker LWETP21DRDWG20 Dislocated Worker LWETP21DRDWG20 Dislocated Worker LWETF20DRDWG20 Dislocated Worker LWETF2                    |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Dislocated Worker LWETP211DSLWK22 7/1/2021 6/30/2023 368,338.07 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP231DSLWK23 10/1/2022 6/30/2024 \$1,516,699.00 East Tennessee Human Resource Agency Inc Dislocated Worker LWETP221DSLWK23 7/1/2022 6/30/2024 \$381,771.00 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP211ESIFA22 7/1/2021 6/30/2023 \$580,224.75 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21ESIFA22 7/1/2020 6/30/2023 \$540,518.37 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETP201DRDWG20 7/1/2020 6/30/2022 \$1,083,337.01 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETF201DRDWG20 11/1/2020 6/30/2022 \$9,000.00 East Tennessee Human Resource Agency Inc Rapid Response LWETF221LARSP22 1/1/2022 6/30/2022 57,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201RESEA20 7/1/2021 12/31/2021 38,610.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201RESEA20 7/1/2021 9/30/2022 10,000.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201RESEA20 7/1/2021 9/30/2022 10,000.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201RESEA20 1/1/2022 9/30/2023 10,000.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP21IESCEP22 7/1/2021 6/30/2022 5/254,734.89 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP21SCSEP23 7/1/2022 6/30/2023 5/252,982.00 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP21SCSEP23 7/1/2022 6/30/2023 5/252,982.00 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP21SCSEP23 7/1/2022 6/30/2023 5/252,982.00  | <u> </u>                                 |                      |                        |                     | <u> </u>              |                    |
| East Tennessee Human Resource Agency Inc Dislocated Worker LWETF231DSLWK23 Dislocated Worker LWETP221DSLWK23 T/1/2022 6/30/2024 \$381,771.00 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP211ESIFA22 T/1/2021 6/30/2022 \$580,224.75 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21ESIFA23 T/1/2022 6/30/2022 \$580,224.75 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21ESIFA23 T/1/2020 6/30/2022 \$580,224.75 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21ESIFA23 T/1/2020 6/30/2022 \$1,083,337.01 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETF201DRDWG20 T/1/2020 6/30/2022 \$1,083,337.01 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETF201DRDWG20 T/1/2020 6/30/2022 \$1,083,337.01 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETF201DRDWG20 T/1/2020 6/30/2022 \$1,083,337.01 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETF201DRDWG20 LWETF201RDWG20 T/1/2021 F/1/2022 F/30/2022 F/30/2022 F/30/2022 F/30/2022 F/30/2022 F/30/2022 F/30/2022 F/30/2023 F/30/2022 F/30/2023 F/30/2022 F/30/2023 F             |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement Iwettp211ESIFA22 Infrastructure Funding Agreement Iwettp211ESIFA22 Infrastructure Funding Agreement Iwettp211ESIFA22 Infrastructure Funding Agreement Iwettp211ESIFA22 Infrastructure Funding Agreement Iwettp211ESIFA23 Infrastructure Funding Agreement Iwettp21IRESIFA21 Infrastructure Funding Agreement Iwettp21IRESIFA21 Infrastructure Funding Agreement Iwettp21IRESIFA21 In                     | <u> </u>                                 |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21ESIFA22 7/1/2021 6/30/2022 \$ 580,224.75 East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP21ESIFA23 7/1/2022 6/30/2023 \$ 540,518.37 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETF201DRDWG20 7/1/2020 6/30/2022 \$ 1,083,337.01 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETF205DRDWG20 11/1/2020 6/30/2022 \$ 9,000.00 East Tennessee Human Resource Agency Inc Reamployment Services and Eligibility Assessment LWETF21LARSP22 1/1/2022 6/30/2022 \$ 57,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF202RESEA20 7/1/2021 12/31/2021 \$ 38,610.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF202RESEA20 1/1/2022 9/30/2022 \$ 100,000.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF21RESEA20 1/1/2022 9/30/2022 \$ 100,000.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF21RESEA20 1/1/2022 9/30/2022 \$ 100,000.00 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP21SCSEP22 7/1/2021 6/30/2022 \$ 254,734.89 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2021 6/30/2022 \$ 254,734.89 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2022 6/30/2023 \$ 252,982.00 East Tennessee Human Resource Agency Inc Statewide Activities LWETF221RYSWA22 2/1/2022 6/30/2022 \$ 35,641.00   | <u> </u>                                 |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Infrastructure Funding Agreement LWETP221ESIFA23 7/1/2022 6/30/2023 \$ 540,518.37 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETF201DRDWG20 7/1/2020 6/30/2022 \$ 1,083,337.01 East Tennessee Human Resource Agency Inc National Dislocated Worker LWETF205DRDWG20 11/1/2020 6/30/2022 \$ 9,000.00 East Tennessee Human Resource Agency Inc Reamployment Services and Eligibility Assessment LWETF21LARSP22 1/1/2022 6/30/2022 \$ 57,455.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF201RESEA20 7/1/2021 12/31/2021 \$ 38,610.00 East Tennessee Human Resource Agency Inc Reemployment Services and Eligibility Assessment LWETF211RESEA20 1/1/2022 9/30/2022 \$ 10,000.00 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP211SCSEP22 7/1/2021 6/30/2022 \$ 254,734.89 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2022 6/30/2023 \$ 252,982.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2022 6/30/2023 \$ 252,982.00   |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc  National Dislocated Worker  LWETF201DRDWG20  7/1/2020  6/30/2022  \$ 1,083,337.01  East Tennessee Human Resource Agency Inc  National Dislocated Worker  LWETF205DRDWG20  11/1/2020  6/30/2022  \$ 9,000.00  East Tennessee Human Resource Agency Inc  Reapid Response  LWETF221LARSP22  1/1/2022  6/30/2022  \$ 57,455.00  East Tennessee Human Resource Agency Inc  Reemployment Services and Eligibility Assessment  LWETF201RESEA20  7/1/2021  12/31/2021  38,610.00  East Tennessee Human Resource Agency Inc  Reemployment Services and Eligibility Assessment  LWETF202RESEA20  1/1/2022  9/30/2022  1/0020  East Tennessee Human Resource Agency Inc  Reemployment Services and Eligibility Assessment  LWETF211RESEA21  10/1/2022  9/30/2023  176,164.00  East Tennessee Human Resource Agency Inc  Senior Community Service Employment Program  LWETP211SCSEP22  7/1/2021  6/30/2022  5/30/2023                   | <u> </u>                                 |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc  Rapid Response  LWETF205DRDWG20  LWETF221LARSP22  LWETF221LARSP22  LWETF221LARSP22  LWETF221LARSP22  LWETF221LARSP22  LWETF221LARSP22  LWETF205DRDWG20  East Tennessee Human Resource Agency Inc  Reemployment Services and Eligibility Assessment  LWETF201RESEA20  T/1/2021  12/31/2021  38,610.00  East Tennessee Human Resource Agency Inc  Reemployment Services and Eligibility Assessment  LWETF201RESEA20  LWETF202RESEA20  LWE                     |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP211SCSEP22 7/1/2021 6/30/2022 \$ 254,734.89 East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2022 6/30/2023 \$ 252,982.00 East Tennessee Human Resource Agency Inc Statewide Activities LWETF221RYSWA22 2/1/2022 6/30/2022 \$ 35,641.00  |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP211SCSEP22 7/1/2021 6/30/2022 \$ 254,734.89 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2022 6/30/2023 \$ 252,982.00 East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency Inc  | <u> </u>                                 |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP211SCSEP22 7/1/2021 6/30/2022 5/254,734.89 East Tennessee Human Resource Agency Inc   |  | <u> </u>             |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc East Tennessee Human Resource Agency                      |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP211SCSEP22 7/1/2021 6/30/2022 \$ 254,734.89  East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2022 6/30/2023 \$ 252,982.00  East Tennessee Human Resource Agency Inc Statewide Activities LWETP221RYSWA22 2/1/2022 6/30/2022 \$ 35,641.00  |  |                      |                        |                     | , , , ,               |                    |
| East Tennessee Human Resource Agency Inc Senior Community Service Employment Program LWETP221SCSEP23 7/1/2022 6/30/2023 \$ 252,982.00 East Tennessee Human Resource Agency Inc Statewide Activities LWETF221RYSWA22 2/1/2022 6/30/2022 \$ 35,641.00  |  |                      |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc Statewide Activities LWETF221RYSWA22 2/1/2022 6/30/2022 \$ 35,641.00  |  |                      |                        |                     | <u> </u>              |                    |
|  | <u> </u>                                 | , , , ,              |                        |                     |                       |                    |
| East Tennessee Human Resource Agency Inc.  Statewide Activities LWETP191CESWA20 5/2/2022 6/30/2022 \$ 82 134 00  | ů ,                                      |                      |                        |                     | <u> </u>              |                    |
| 500 100 100 100 100 100 100 100 100 100  | East Tennessee Human Resource Agency Inc | Statewide Activities | LWETP191CESWA20        | 5/2/2022            | 6/30/2022 \$          | 82,134.00          |

| East Tennessee Human Resource Agency Inc   | Statewide Activities  | LWETP193MNSWA20                    | 1/1/2022  | 6/30/2022 \$                 | 2,872.75              |
|--|---|------------------------------------|-----------|------------------------------|-----------------------|
| East Tennessee Human Resource Agency Inc   | Statewide Activities  | LWETP194MNSWA20                    | 5/2/2022  | 6/30/2022 \$                 | 9,126.00              |
| East Tennessee Human Resource Agency Inc   | Statewide Activities  | LWETF231RYSWA23                    | 10/1/2022 | 6/30/2023 \$                 | 80,000.00             |
| East Tennessee Human Resource Agency Inc   | Youth   | LWETP201YOUTH21                    | 4/1/2020  | 6/30/2022 \$                 | 1,977,140.70          |
| East Tennessee Human Resource Agency Inc   | Youth   | LWETP211YOUTH22                    | 4/1/2021  | 6/30/2023 \$                 | 2,222,063.45          |
| East Tennessee Human Resource Agency Inc   | Youth   | LWETP221YOUTH23                    | 4/1/2022  | 6/30/2024 \$                 | 1,903,524.00          |
| First Tennessee Development District   | Adult   | LWNEF222ADULT22                    | 6/21/2022 | 6/30/2023 \$                 | 340,994.22            |
| First Tennessee Development District   | Adult   | LWNEF231ADULT23                    | 10/1/2022 | 6/30/2024 \$                 | 737,159.00            |
| First Tennessee Development District   | Adult   | LWNEP221ADULT23                    | 7/1/2022  | 6/30/2024 \$                 | 164,956.00            |
| First Tennessee Development District   | Apprenticeship  | LWNEF231APSWA23                    | 7/1/2022  | 6/30/2023 \$                 | 74,698.00             |
| First Tennessee Development District   | Dislocated Worker   | LWNEF222DSLWK22                    | 6/21/2022 | 6/30/2023 \$                 | 533,552.48            |
| First Tennessee Development District   | Dislocated Worker   | LWNEF231DSLWK23                    | 10/1/2022 | 6/30/2024 \$                 | 565,912.00            |
| First Tennessee Development District   | Dislocated Worker   | LWNEP221DSLWK23                    | 7/1/2022  | 6/30/2024 \$                 | 142,447.00            |
| First Tennessee Development District   | Infrastructure Funding Agreement  | LWNEP221ESIFA23                    | 7/1/2022  | 6/30/2023 \$                 | 296,913.74            |
| First Tennessee Development District   | National Dislocated Worker  | LWNEF202DRDWG20                    | 7/1/2022  | 6/30/2023 \$                 | 97,349.24             |
| First Tennessee Development District   | National Dislocated Worker  | LWNEF206DRDWG20                    | 7/1/2022  | 6/30/2023 \$                 | 331,233.26            |
| First Tennessee Development District   | Reemployment Services and Eligibility Assessment  | LWNEF203RESEA20                    | 6/21/2022 | 9/30/2022 \$                 | 51,716.00             |
| First Tennessee Development District   | Reemployment Services and Eligibility Assessment  | LWNEF211RESEA21                    | 10/1/2022 | 9/30/2023 \$                 | 67,179.00             |
| First Tennessee Development District   | Senior Community Service Employment Program   | LWNEP221SCSEP23                    | 7/1/2022  | 6/30/2023 \$                 | 207,807.00            |
| First Tennessee Development District   | Statewide Activities  | LWNEF231RYSWA23                    | 10/1/2022 | 6/30/2023 \$                 | 80,000.00             |
| First Tennessee Development District   | Youth   | LWNEP221YOUTH23                    | 4/1/2022  | 6/30/2024 \$                 | 898,870.00            |
| Men of Valor   | Supplemental Nutrition Assistance Program   | LW28F221SSNAP22                    | 10/1/2021 | 9/30/2022 \$                 | 640,863.00            |
| Meritan Inc  | Senior Community Service Employment Program   | LW19P211SCSEP22                    | 7/1/2021  | 6/30/2022 \$                 | 498,539.62            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult   | LWNMF211ADULT21                    | 10/1/2020 | 6/30/2022 \$                 | 1,637,300.03          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult   | LWNMP201ADULT21                    | 7/1/2020  | 6/30/2022 \$                 | 328,113.38            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult   | LWNMF221ADULT22                    | 10/1/2021 | 6/30/2023 \$                 | 2,310,613.86          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult   | LWNMP211ADULT22                    | 7/1/2021  | 6/30/2023 \$                 | 490,252.09            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult   | LWNMF231ADULT23                    | 10/1/2022 | 6/30/2024 \$                 | 2,399,174.00          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Adult   | LWNMP221ADULT23                    | 7/1/2022  | 6/30/2024 \$                 | 536,868.00            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Apprenticeship  | LWNMF221APSWA22                    | 10/1/2021 | 6/30/2022 \$                 | 229,000.00            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Apprenticeship  | LWNMF231APSWA23                    | 7/1/2022  | 6/30/2023 \$                 | 204,647.00            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker   | LWNMF211DSLWK21                    | 10/1/2020 | 6/30/2022 \$                 | 2,665,567.48          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker   | LWNMP201DSLWK21                    | 7/1/2020  | 6/30/2022 \$                 | 591,508.13            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker   | LWNMF221DSLWK22                    | 10/1/2021 | 6/30/2023 \$                 | 2,906,835.00          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker   | LWNMP211DSLWK22                    | 7/1/2021  | 6/30/2023 \$                 | 683,151.55            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker   | LWNMF231DSLWK23                    | 10/1/2022 | 6/30/2024 \$                 | 2,729,847.00          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Dislocated Worker   | LWNMP221DSLWK23                    | 7/1/2022  | 6/30/2024 \$                 | 687,136.00            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Infrastructure Funding Agreement  | LWNMP211ESIFA22                    | 7/1/2021  | 6/30/2022 \$                 | 597,514.09            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Infrastructure Funding Agreement  | LWNMP221ESIFA23                    | 7/1/2022  | 6/30/2023 \$                 | 589,854.51            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | National Dislocated Worker  | LWNMF201DRDWG20                    | 7/1/2020  | 6/30/2022 \$                 | 1,148,265.93          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | National Dislocated Worker  | LWNMF205DRDWG20                    | 11/1/2020 | 6/30/2022 \$                 | 1,692,956.36          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | National Dislocated Worker  | LWNMF206DRDWG20                    | 7/1/2022  | 6/30/2023 \$                 | 1,025,739.69          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | National Dislocated Worker  | LWNMF211DRDWG21                    | 8/21/2021 | 8/20/2023 \$                 | 550,085.00            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  Northern Middle Tennessee Local Workforce Development Board, Inc. | Rapid Response  | LWNMF211DRDWG21<br>LWNMF221LARSP22 | 1/1/2022  | 6/30/2022 \$                 | 57,455.00             |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  Northern Middle Tennessee Local Workforce Development Board, Inc. | Reemployment Services and Eligibility Assessment  | LWNMF201RESEA20                    | 7/1/2021  | 6/30/2022 \$                 | 308,880.00            |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  Northern Middle Tennessee Local Workforce Development Board, Inc. | Reemployment Services and Eligibility Assessment  | LWNMF201RESEA20                    | 1/1/2022  | 9/30/2022 \$                 | 199,999.00            |
| 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 | LWNMF202RESEA20<br>LWNMF211RESEA21 | 10/1/2022 | 9/30/2022 \$                 | 263,934.00            |
|  | 1 , 0 ,   | LWNMF211RESEA21<br>LWNMF221RYSWA22 |           | <u> </u>                     |                       |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities  |                                    | 2/1/2022  | 6/30/2022 \$                 | 35,641.00             |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities  | LWNMP191CESWA20                    | 5/2/2022  | 6/30/2022 \$<br>6/30/2022 \$ | 46,000.00<br>2,872.75 |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities  | LWNMP193MNSWA20                    | 1/1/2022  | <u> </u>                     |                       |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities  | LWNMP194MNSWA20                    | 5/2/2022  | 6/30/2022 \$                 | 4,000.00              |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Statewide Activities  | LWNMF231RYSWA23                    | 10/1/2022 | 6/30/2023 \$                 | 80,000.00             |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Youth   | LWNMP201YOUTH21                    | 4/1/2020  | 6/30/2022 \$                 | 2,070,051.09          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Youth   | LWNMP211YOUTH22                    | 4/1/2021  | 6/30/2023 \$                 | 2,935,628.33          |
| Northern Middle Tennessee Local Workforce Development Board, Inc.  | Youth   | LWNMP221YOUTH23                    | 4/1/2022  | 6/30/2024 \$                 | 3,054,142.00          |

| South Central Tennessee Development District   | Adult  | LWSMF211ADULT21                    | 10/1/2020            | 6/30/2022 \$                 | 497,666.21              |
|--|--|------------------------------------|----------------------|------------------------------|-------------------------|
| South Central Tennessee Development District   | Adult  | LWSMP201ADULT21                    | 7/1/2020             | 6/30/2022 \$                 | 99,731.85               |
| South Central Tennessee Development District   | Adult  | LWSMF221ADULT22                    | 10/1/2021            | 6/30/2023 \$                 | 711,224.65              |
| South Central Tennessee Development District   | Adult  | LWSMP211ADULT22                    | 7/1/2021             | 6/30/2023 \$                 | 150,903.35              |
| South Central Tennessee Development District   | Adult  | LWSMF231ADULT23                    | 10/1/2022            | 6/30/2024 \$                 | 581,139.00              |
| South Central Tennessee Development District   | Adult  | LWSMP221ADULT23                    | 7/1/2022             | 6/30/2024 \$                 | 130,042.00              |
| South Central Tennessee Development District   | Apprenticeship                                   | LWSMF231APSWA23                    | 7/1/2022             | 6/30/2023 \$                 | 53,356.00               |
| South Central Tennessee Development District   | Dislocated Worker                                | LWSMF211DSLWK21                    | 10/1/2020            | 6/30/2022 \$                 | 667,934.55              |
| South Central Tennessee Development District   | Dislocated Worker                                | LWSMP201DSLWK21                    | 7/1/2020             | 6/30/2022 \$                 | 148,219.36              |
| South Central Tennessee Development District   | Dislocated Worker                                | LWSMF221DSLWK22                    | 10/1/2021            | 6/30/2023 \$                 | 560,773.93              |
| South Central Tennessee Development District   | Dislocated Worker                                | LWSMP211DSLWK22                    | 7/1/2021             | 6/30/2023 \$                 | 131,790.62              |
| South Central Tennessee Development District   | Dislocated Worker                                | LWSMF231DSLWK23                    | 10/1/2022            | 6/30/2024 \$                 | 580,506.00              |
| South Central Tennessee Development District   | Dislocated Worker                                | LWSMP221DSLWK23                    | 7/1/2022             | 6/30/2024 \$                 | 146,120.00              |
| South Central Tennessee Development District   | Infrastructure Funding Agreement                 | LWSMP211ESIFA22                    | 7/1/2022             | 6/30/2022 \$                 | 265,897.78              |
| South Central Tennessee Development District   | Infrastructure Funding Agreement                 | LWSMP221ESIFA23                    | 7/1/2021             | 6/30/2023 \$                 | 287,496.64              |
| South Central Tennessee Development District   | National Dislocated Worker                       | LWSMF201DRDWG20                    | 7/1/2022             | 6/30/2022 \$                 | 426,630.20              |
| South Central Tennessee Development District  South Central Tennessee Development District | National Dislocated Worker                       | LWSMF201DRDWG20                    | 11/1/2020            | 6/30/2022 \$                 | 1,201,979.80            |
| South Central Tennessee Development District  South Central Tennessee Development District | National Dislocated Worker                       | LWSMF202DRDWG20                    | 7/1/2022             | 6/30/2023 \$                 | 4,354.92                |
| ·  |  |                                    |                      |                              |                         |
| South Central Tennessee Development District South Central Tennessee Development District  | National Dislocated Worker  Rapid Response       | LWSMF206DRDWG20<br>LWSMF221LARSP22 | 7/1/2022<br>1/1/2022 | 6/30/2023 \$<br>6/30/2022 \$ | 644,595.14<br>57,455.00 |
| South Central Tennessee Development District  South Central Tennessee Development District | Reemployment Services and Eligibility Assessment | LWSMF201RESEA20                    | 7/1/2021             | 12/31/2021 \$                | 12,870.00               |
| South Central Tennessee Development District  South Central Tennessee Development District | Reemployment Services and Eligibility Assessment | LWSMF202RESEA20                    | 1/1/2022             | 9/30/2022 \$                 | 33,335.00               |
| ·  |  |                                    |                      |                              |                         |
| South Central Tennessee Development District   | Reemployment Services and Eligibility Assessment | LWSMF211RESEA21                    | 10/1/2022            | 9/30/2023 \$                 | 77,163.00               |
| South Central Tennessee Development District   | Statewide Activities                             | LWSMF211DWSWA21                    | 7/1/2021             | 6/30/2022 \$                 | 162,631.71              |
| South Central Tennessee Development District   | Statewide Activities                             | LWSMF221RYSWA22                    | 2/1/2022             | 6/30/2022 \$                 | 35,641.00               |
| South Central Tennessee Development District   | Statewide Activities                             | LWSMP193MNSWA20                    | 1/1/2022             | 6/30/2022 \$                 | 2,872.75                |
| South Central Tennessee Development District   | Statewide Activities                             | LWSMP201ADSWA21                    | 7/1/2021             | 6/30/2022 \$                 | 198,000.00              |
| South Central Tennessee Development District   | Statewide Activities                             | LWSMF231RYSWA23                    | 10/1/2022            | 6/30/2023 \$                 | 80,000.00               |
| South Central Tennessee Development District   | Youth  | LWSMP201YOUTH21                    | 4/1/2020             | 6/30/2022 \$                 | 597,453.40              |
| South Central Tennessee Development District   | Youth  | LWSMP211YOUTH22                    | 4/1/2021             | 6/30/2023 \$                 | 850,673.13              |
| South Central Tennessee Development District   | Youth  | LWSMP221YOUTH23                    | 4/1/2022             | 6/30/2024 \$                 | 687,756.00              |
| Southeast TN Development District  | Adult  | LWSEF211ADULT21                    | 10/1/2020            | 6/30/2022 \$                 | 1,068,109.31            |
| Southeast TN Development District  | Adult  | LWSEP201ADULT21                    | 7/1/2020             | 6/30/2022 \$                 | 214,048.10              |
| Southeast TN Development District  | Adult  | LWSEF221ADULT22                    | 10/1/2021            | 6/30/2023 \$                 | 1,070,240.01            |
| Southeast TN Development District  | Adult  | LWSEP211ADULT22                    | 7/1/2021             | 6/30/2023 \$                 | 227,077.06              |
| Southeast TN Development District  | Adult  | LWSEF231ADULT23                    | 10/1/2022            | 6/30/2024 \$                 | 933,138.00              |
| Southeast TN Development District  | Adult  | LWSEP221ADULT23                    | 7/1/2022             | 6/30/2024 \$                 | 208,810.00              |
| Southeast TN Development District  | Apprenticeship                                   | LWSEF221APSWA22                    | 10/1/2021            | 6/30/2022 \$                 | 65,520.00               |
| Southeast TN Development District  | Apprenticeship                                   | LWSEF231APSWA23                    | 7/1/2022             | 6/30/2023 \$                 | 83,974.00               |
| Southeast TN Development District  | Dislocated Worker                                | LWSEF211DSLWK21                    | 10/1/2020            | 6/30/2022 \$                 | 1,028,170.17            |
| Southeast TN Development District  | Dislocated Worker                                | LWSEP201DSLWK21                    | 7/1/2020             | 6/30/2022 \$                 | 228,158.17              |
| Southeast TN Development District  | Dislocated Worker                                | LWSEF221DSLWK22                    | 10/1/2021            | 6/30/2023 \$                 | 909,642.94              |
| Southeast TN Development District  | Dislocated Worker                                | LWSEP211DSLWK22                    | 7/1/2021             | 6/30/2023 \$                 | 213,780.27              |
| Southeast TN Development District  | Dislocated Worker                                | LWSEF231DSLWK23                    | 10/1/2022            | 6/30/2024 \$                 | 839,681.00              |
| Southeast TN Development District  | Dislocated Worker                                | LWSEP221DSLWK23                    | 7/1/2022             | 6/30/2024 \$                 | 211,358.00              |
| Southeast TN Development District  | Infrastructure Funding Agreement                 | LWSEP211ESIFA22                    | 7/1/2021             | 6/30/2022 \$                 | 525,210.03              |
| Southeast TN Development District  | Infrastructure Funding Agreement                 | LWSEP221ESIFA23                    | 7/1/2022             | 6/30/2023 \$                 | 533,813.48              |
| Southeast TN Development District  | National Dislocated Worker                       | LWSEF201DRDWG20                    | 7/1/2020             | 6/30/2022 \$                 | 671,573.63              |
| Southeast TN Development District  | National Dislocated Worker                       | LWSEF205DRDWG20                    | 11/1/2020            | 6/30/2022 \$                 | 990,141.37              |
| Southeast TN Development District  | National Dislocated Worker                       | LWSEF202DRDWG20                    | 7/1/2022             | 6/30/2023 \$                 | 195,542.98              |
| Southeast TN Development District  | National Dislocated Worker                       | LWSEF206DRDWG20                    | 7/1/2022             | 6/30/2023 \$                 | 990,141.37              |
| Southeast TN Development District  | Rapid Response                                   | LWSEF221LARSP22                    | 1/1/2022             | 6/30/2022 \$                 | 57,455.00               |
| Southeast TN Development District  | Reemployment Services and Eligibility Assessment | LWSEF201RESEA20                    | 7/1/2021             | 12/31/2021 \$                | 25,740.00               |
| Southeast TN Development District  | Reemployment Services and Eligibility Assessment | LWSEF202RESEA20                    | 1/1/2022             | 9/30/2022 \$                 | 66,667.00               |
| Southeast TN Development District  | Reemployment Services and Eligibility Assessment | LWSEF211RESEA21                    | 10/1/2022            | 9/30/2023 \$                 | 99,418.00               |

| Southeast TN Development District   | Statewide Activities                             | LWSEF221RYSWA22                    | 2/1/2022  | 6/30/2022 \$  | 35,641.00    |
|---|--|------------------------------------|-----------|---------------|--------------|
| Southeast TN Development District   | Statewide Activities                             | LWSEP191CESWA20                    | 5/2/2022  | 6/30/2022 \$  | 85,581.00    |
| Southeast TN Development District   | Statewide Activities                             | LWSEP193MNSWA20                    | 1/1/2022  | 6/30/2022 \$  | 2,872.75     |
| Southeast TN Development District   | Statewide Activities                             | LWSEP194MNSWA20                    | 5/2/2022  | 6/30/2022 \$  | 9,509.00     |
| Southeast TN Development District   | Statewide Activities                             | LWSEF231RYSWA23                    | 10/1/2022 | 6/30/2023 \$  | 80,000.00    |
| Southeast TN Development District   | Youth  | LWSEP201YOUTH21                    | 4/1/2020  | 6/30/2022 \$  | 1,345,648.64 |
| Southeast TN Development District   | Youth  | LWSEP211YOUTH22                    | 4/1/2021  | 6/30/2023 \$  | 1,358,768.58 |
| Southeast TN Development District   | Youth  | LWSEP221YOUTH23                    | 4/1/2022  | 6/30/2024 \$  | 1,200,272.00 |
| Southwest Human Resource Agency   | Adult  | LWSWF211ADULT21                    | 10/1/2020 | 6/30/2022 \$  | 534,791.41   |
| Southwest Human Resource Agency   | Adult  | LWSWP201ADULT21                    | 7/1/2020  | 6/30/2022 \$  | 107,171.69   |
| Southwest Human Resource Agency   | Adult  | LWSWF221ADULT22                    | 10/1/2021 | 6/30/2023 \$  | 185,269.01   |
| Southwest Human Resource Agency   | Adult  | LWSWP211ADULT22                    | 7/1/2021  | 6/30/2023 \$  | 118,874.49   |
| Southwest Human Resource Agency   | Dislocated Worker                                | LWSWF211DSLWK21                    | 10/1/2020 | 6/30/2022 \$  | 453,385.84   |
| Southwest Human Resource Agency   | Dislocated Worker                                | LWSWP201DSLWK21                    | 7/1/2020  | 6/30/2022 \$  | 100,609.51   |
| Southwest Human Resource Agency   | Dislocated Worker                                | LWSWF221DSLWK22                    | 10/1/2021 | 6/30/2023 \$  | -            |
| Southwest Human Resource Agency   | Dislocated Worker                                | LWSWP211DSLWK22                    | 7/1/2021  | 6/30/2023 \$  | 46,235.94    |
| Southwest Human Resource Agency   | Infrastructure Funding Agreement                 | LWSWP211ESIFA22                    | 7/1/2021  | 6/30/2022 \$  | 184,157.78   |
| Southwest Human Resource Agency   | National Dislocated Worker                       | LWSWF201DRDWG20                    | 7/1/2020  | 6/30/2022 \$  | 339.609.50   |
| Southwest Human Resource Agency   | National Dislocated Worker                       | LWSWF205DRDWG20                    | 11/1/2020 | 6/30/2022 \$  | 500,707.26   |
| Southwest Human Resource Agency   | Rapid Response                                   | LWSWF221LARSP22                    | 1/1/2022  | 6/30/2022 \$  | 57,000.00    |
| Southwest Human Resource Agency   | Reemployment Services and Eligibility Assessment | LWSWF201RESEA20                    | 7/1/2021  | 12/31/2021 \$ | 38,610.00    |
| Southwest Human Resource Agency   | Reemployment Services and Eligibility Assessment | LWSWF202RESEA20                    | 1/1/2022  | 9/30/2022 \$  | 30,296.60    |
| Southwest Human Resource Agency   | Senior Community Service Employment Program      | LWSWP211SCSEP22                    | 7/1/2021  | 6/30/2022 \$  | 163,758.14   |
| Southwest Human Resource Agency   | Statewide Activities                             | LWSWP201JCSWA21                    | 3/4/2021  | 12/31/2021 \$ | 32,000.00    |
| Southwest Human Resource Agency   | Statewide Activities                             | LWSWP201MNSWA21                    | 3/4/2021  | 12/31/2021 \$ | 1,648.21     |
| Southwest Human Resource Agency   | Statewide Activities                             | LWSWF221RYSWA22                    | 2/1/2022  | 6/30/2022 \$  | 35,641.00    |
| Southwest Human Resource Agency   | Statewide Activities                             | LWSWP191CESWA20                    | 5/2/2022  | 6/30/2022 \$  | 45,000.00    |
| Southwest Human Resource Agency   | Statewide Activities                             | LWSWP193MNSWA20                    | 1/1/2022  | 6/30/2022 \$  | 2,850.00     |
| Southwest Human Resource Agency   | Statewide Activities                             | LWSWP194MNSWA20                    | 5/2/2022  | 6/30/2022 \$  | 5,000.00     |
| Southwest Human Resource Agency   | Youth  | LWSWP201YOUTH21                    | 4/1/2020  | 6/30/2022 \$  | 642,358.13   |
| Southwest Human Resource Agency   | Youth  | LWSWP211YOUTH22                    | 4/1/2021  | 6/30/2023 \$  | 120,970.66   |
| Tennessee Community Services Agency   | Senior Community Service Employment Program      | LW20P211SCSEP22                    | 7/1/2021  | 6/30/2022 \$  | 305,228.35   |
| Tennessee Community Services Agency  Tennessee Community Services Agency  | Senior Community Service Employment Program      | LW20P2113C3EP23                    | 7/1/2021  | 6/30/2023 \$  | 271,052.00   |
| United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville                                     | Supplemental Nutrition Assistance Program        | LW24F221QSNAP22                    | 1/1/2022  | 9/30/2022 \$  | 51,872.00    |
| United Way of Middle Tennessee, Inc. DBA United Way of Metropolitan Nashville                                     | Supplemental Nutrition Assistance Program        | LW24F221Q3NAF22<br>LW24F221SSNAP22 | 10/1/2021 | 9/30/2022 \$  | 5,088,718.00 |
| United Way of Middle Termessee, Inc. DBA United Way of Metropolitan Nashville                                     | Supplemental Nutrition Assistance Program        | LW24F231SSNAP23                    | 10/1/2021 | 9/30/2022 \$  | 2,729,190.00 |
| Upper Cumberland Local Workforce Development Board, Inc.  | Adult  | LWUCF211ADULT21                    | 10/1/2022 | 6/30/2022 \$  | 517,872.18   |
|   | Adult  | LWUCP201ADULT21                    | 7/1/2020  | 6/30/2022 \$  | 103,781.10   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Adult  | LWUCF221ADULT22                    | 10/1/2021 | 6/30/2022 \$  | 566,882.48   |
| Upper Cumberland Local Workforce Development Board, Inc. Upper Cumberland Local Workforce Development Board, Inc. | Adult  | LWUCP211ADULT22                    |           | 6/30/2023 \$  | 120,277.71   |
|   |  |                                    | 7/1/2021  |               |              |
| Upper Cumberland Local Workforce Development Board, Inc.  | Adult  | LWUCF231ADULT23                    | 10/1/2022 | 6/30/2024 \$  | 473,126.00   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Adult  | LWUCP221ADULT23                    | 7/1/2022  | 6/30/2024 \$  | 105,872.00   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Apprenticeship                                   | LWUCF221APSWA22                    | 10/1/2021 | 6/30/2022 \$  | 87,360.00    |
| Upper Cumberland Local Workforce Development Board, Inc.  | Apprenticeship                                   | LWUCF231APSWA23                    | 7/1/2022  | 6/30/2023 \$  | 79,952.00    |
| Upper Cumberland Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWUCF211DSLWK21                    | 10/1/2020 | 6/30/2022 \$  | 502,965.39   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWUCP201DSLWK21                    | 7/1/2020  | 6/30/2022 \$  | 111,611.55   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWUCF221DSLWK22                    | 10/1/2021 | 6/30/2023 \$  | 406,024.55   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWUCP211DSLWK22                    | 7/1/2021  | 6/30/2023 \$  | 95,422.11    |
| Upper Cumberland Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWUCF231DSLWK23                    | 10/1/2022 | 6/30/2024 \$  | 387,674.00   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Dislocated Worker                                | LWUCP221DSLWK23                    | 7/1/2022  | 6/30/2024 \$  | 97,582.00    |
| Upper Cumberland Local Workforce Development Board, Inc.  | Infrastructure Funding Agreement                 | LWUCP211ESIFA22                    | 7/1/2021  | 6/30/2022 \$  | 236,995.51   |
| Upper Cumberland Local Workforce Development Board, Inc.  | Infrastructure Funding Agreement                 | LWUCP221ESIFA23                    | 7/1/2022  | 6/30/2023 \$  | 157,633.48   |
| Upper Cumberland Local Workforce Development Board, Inc.  | National Dislocated Worker                       | LWUCF201DRDWG20                    | 7/1/2020  | 6/30/2022 \$  | 436,112.45   |
| Upper Cumberland Local Workforce Development Board, Inc.  | National Dislocated Worker                       | LWUCF205DRDWG20                    | 11/1/2020 | 6/30/2022 \$  | 642,987.55   |
| Upper Cumberland Local Workforce Development Board, Inc.  | National Dislocated Worker                       | LWUCF202DRDWG20                    | 7/1/2022  | 6/30/2023 \$  | 319,183.50   |

| Upper Cumberland Local Workforce Development Board, Inc.   | National Dislocated Worker                       | LWUCF206DRDWG20                    | 7/1/2022               | 6/30/2023 \$  | 642,987.55               |
|--|--|------------------------------------|------------------------|---------------|--------------------------|
| Upper Cumberland Local Workforce Development Board, Inc.   | Rapid Response                                   | LWUCF221LARSP22                    | 1/1/2022               | 6/30/2022 \$  | 57,455.00                |
| Upper Cumberland Local Workforce Development Board, Inc.   | Reemployment Services and Eligibility Assessment | LWUCF201RESEA20                    | 7/1/2021               | 6/30/2022 \$  | 154,440.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Reemployment Services and Eligibility Assessment | LWUCF202RESEA20                    | 1/1/2022               | 9/30/2022 \$  | 100,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Reemployment Services and Eligibility Assessment | LWUCF211RESEA21                    | 10/1/2022              | 9/30/2023 \$  | 44,717.00                |
| Upper Cumberland Local Workforce Development Board, Inc.   | Senior Community Service Employment Program      | LWUCP211SCSEP22                    | 7/1/2021               | 6/30/2022 \$  | 191,051.17               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Senior Community Service Employment Program      | LWUCP221SCSEP23                    | 7/1/2022               | 6/30/2023 \$  | 189,737.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCP201JCSWA21                    | 10/1/2020              | 12/31/2021 \$ | 105,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCF221RYSWA22                    | 1/1/2022               | 6/30/2022 \$  | 35,641.00                |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCP191CESWA20                    | 5/2/2022               | 6/30/2022 \$  | 50,000.00                |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCP193MNSWA20                    | 1/1/2022               | 6/30/2022 \$  | 2,872.75                 |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCP194MNSWA20                    | 5/2/2022               | 6/30/2022 \$  | 5,000.00                 |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCP201ADSWA21                    | 8/1/2021               | 6/30/2022 \$  | 156,812.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCF211MNSWA21                    | 1/1/2022               | 10/31/2022 \$ | 39,500.00                |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCF211RDSWA21                    | 11/1/2021              | 10/31/2022 \$ | 434,500.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities                             | LWUCF231RYSWA23                    | 10/1/2022              | 6/30/2023 \$  | 80,000.00                |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities Statewide Activities        | LWUCP201YUSWA21                    | 7/1/2022               | 6/30/2023 \$  | 150,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Statewide Activities Statewide Activities        | LWUCP201103WA21                    | 7/1/2022               | 6/30/2023 \$  | 252,000.00               |
| Upper Cumberland Local Workforce Development Board, Inc.   | Youth  | LWUCP201YOUTH21                    | 4/1/2020               | 6/30/2022 \$  | 607,954.20               |
| Upper Cumberland Local Workforce Development Board, Inc.  Upper Cumberland Local Workforce Development Board, Inc. | Youth  | LWUCP211YOUTH22                    | 4/1/2021               | 6/30/2023 \$  | 671,146.78               |
| Upper Cumberland Local Workforce Development Board, Inc.  Upper Cumberland Local Workforce Development Board, Inc. | Youth  | LWUCP211YOUTH23                    | 4/1/2021               | 6/30/2024 \$  | 562,153.00               |
| Workforce Innovations, Inc   | Adult  | LWNWF211ADULT21                    | 10/1/2020              | 6/30/2022 \$  | 584,906.11               |
| Workforce Innovations, Inc   | Adult  | LWNWP201ADULT21                    | 7/1/2020               | 6/30/2022 \$  | 117,214.63               |
| Workforce Innovations, Inc   | Adult  | LWNWF201ADULT21                    | 10/1/2021              | 6/30/2023 \$  | 570,036.64               |
| Workforce Innovations, Inc   | Adult  | LWNWP221ADULT22                    | 7/1/2021               | 6/30/2023 \$  | 120,946.93               |
| · · · · · · · · · · · · · · · · · · ·  | Adult  | LWSWF222ADULT22                    |                        | 6/30/2023 \$  |                          |
| Workforce Innovations, Inc   |  | LWSWF222ADULT22<br>LWNWF231ADULT23 | 4/14/2022<br>10/1/2022 | 6/30/2024 \$  | 375,000.00               |
| Workforce Innovations, Inc   | Adult Adult                                      | LWNWP231ADULT23                    | 7/1/2022               | 6/30/2024 \$  | 500,499.00<br>111,998.00 |
| Workforce Innovations, Inc Workforce Innovations, Inc  | Adult  | LWSWF231ADULT23                    | 10/1/2022              | 6/30/2024 \$  | 473,644.00               |
| Workforce Innovations, Inc   | Adult  | LWSWP221ADULT23                    | 7/1/2022               | 6/30/2024 \$  | 105,989.00               |
| Workforce Innovations, Inc   | Apprenticeship                                   | LWNWF221APSWA22                    | 10/1/2021              | 6/30/2022 \$  | 67,200.00                |
| · · · · · · · · · · · · · · · · · · ·  |  | LWNWF221APSWA22<br>LWNWF231APSWA23 | 7/1/2022               | 6/30/2022 \$  | 86,127.00                |
| Workforce Innovations, Inc   | Apprenticeship                                   | LWSWF231APSWA23                    | 7/1/2022               | 6/30/2023 \$  | 74,698.00                |
| Workforce Innovations, Inc   | Apprenticeship                                   |                                    | 10/1/2020              | 6/30/2022 \$  |                          |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWNWF211DSLWK21                    |                        |               | 489,175.04               |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWNWP201DSLWK21                    | 7/1/2020               | 6/30/2022 \$  | 108,551.37               |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWNWF221DSLWK22                    | 10/1/2021              | 6/30/2023 \$  | 392,636.97               |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWNWP211DSLWK22                    | 7/1/2021               | 6/30/2023 \$  | 92,275.81                |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWSWF222DSLWK22                    | 4/14/2022              | 6/30/2023 \$  | 370,679.37               |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWSWP212DSLWK22                    | 4/14/2022              | 6/30/2023 \$  | 40,879.49                |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWNWF231DSLWK23                    | 10/1/2022              | 6/30/2024 \$  | 357,556.00               |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWNWP221DSLWK23                    | 7/1/2022               | 6/30/2024 \$  | 90,001.00                |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWSWF231DSLWK23                    | 10/1/2022              | 6/30/2024 \$  | 334,316.00               |
| Workforce Innovations, Inc   | Dislocated Worker                                | LWSWP221DSLWK23                    | 7/1/2022               | 6/30/2024 \$  | 84,152.00                |
| Workforce Innovations, Inc   | Infrastructure Funding Agreement                 | LWNWP211ESIFA22                    | 7/1/2021               | 6/30/2022 \$  | 325,899.92               |
| Workforce Innovations, Inc   | Infrastructure Funding Agreement                 | LWNWP221ESIFA23                    | 7/1/2022               | 6/30/2023 \$  | 303,362.75               |
| Workforce Innovations, Inc   | Infrastructure Funding Agreement                 | LWSWP221ESIFA23                    | 7/1/2022               | 6/30/2023 \$  | 213,097.09               |
| Workforce Innovations, Inc   | National Dislocated Worker                       | LWNWF201DRDWG20                    | 7/1/2020               | 6/30/2022 \$  | 290,876.32               |
| Workforce Innovations, Inc   | National Dislocated Worker                       | LWNWF202DRDWG20                    | 7/1/2022               | 6/30/2023 \$  | 469,121.19               |
| Workforce Innovations, Inc   | National Dislocated Worker                       | LWNWF206DRDWG20                    | 7/1/2022               | 6/30/2023 \$  | 17,610.02                |
| Workforce Innovations, Inc   | National Dislocated Worker                       | LWSWF202DRDWG20                    | 7/1/2022               | 6/30/2023 \$  | 142,213.70               |
| Workforce Innovations, Inc   | National Dislocated Worker                       | LWSWF206DRDWG20                    | 7/1/2022               | 6/30/2023 \$  | 334,335.58               |
| Workforce Innovations, Inc   | National Dislocated Worker                       | LWNWF205DRDWG20                    | 11/1/2020              | 6/30/2022 \$  | 516,901.46               |
| Workforce Innovations, Inc   | Rapid Response                                   | LWNWF221LARSP22                    | 1/1/2022               | 6/30/2022 \$  | 57,455.00                |
| Workforce Innovations, Inc   | Reemployment Services and Eligibility Assessment | LWNWF201RESEA20                    | 7/1/2021               | 6/30/2022 \$  | 197,285.00               |
| Workforce Innovations, Inc   | Reemployment Services and Eligibility Assessment | LWNWF202RESEA20                    | 1/1/2022               | 9/30/2022 \$  | 233,332.00               |

| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWSWF203RESEA20                    | 4/14/2022  | 9/30/2022 \$  | 69,703.40    |
|----------------------------|--|------------------------------------|------------|---------------|--------------|
| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWNWF211RESEA21                    | 10/1/2022  | 9/30/2023 \$  | 37,856.00    |
| Workforce Innovations, Inc | Reemployment Services and Eligibility Assessment | LWSWF211RESEA21                    | 10/1/2022  | 9/30/2023 \$  | 37,022.00    |
| Workforce Innovations, Inc | Senior Community Service Employment Program      | LWSWP221SCSEP23                    | 7/1/2022   | 6/30/2023 \$  | 162,631.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWF221RYSWA22                    | 2/1/2022   | 6/30/2022 \$  | 35,641.00    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP191CESWA20                    | 5/2/2022   | 6/30/2022 \$  | 45,000.00    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP191IWSWA20                    | 12/9/2021  | 6/30/2022 \$  | 325,000.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP193MNSWA20                    | 1/1/2022   | 6/30/2022 \$  | 2,872.75     |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP194MNSWA20                    | 5/2/2022   | 6/30/2022 \$  | 5,000.00     |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWF211SESWA21                    | 7/1/2021   | 6/30/2023 \$  | 665,725.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWF231RYSWA23                    | 10/1/2022  | 6/30/2023 \$  | 80,000.00    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP201MNSWA21                    | 7/1/2022   | 6/30/2023 \$  | 19,572.50    |
| Workforce Innovations, Inc | Statewide Activities                             | LWNWP201YUSWA21                    | 11/22/2022 | 6/30/2023 \$  | 120,000.00   |
| Workforce Innovations, Inc | Statewide Activities                             | LWSWF231RYSWA23                    | 10/1/2022  | 6/30/2023 \$  | 80,000.00    |
| Workforce Innovations, Inc | Youth  | LWNWP201YOUTH21                    | 4/1/2020   | 6/30/2022 \$  | 698,842.95   |
| Workforce Innovations, Inc | Youth  | LWNWP211YOUTH22                    | 4/1/2021   | 6/30/2023 \$  | 683,885.21   |
| Workforce Innovations, Inc | Youth  | LWSWP212YOUTH22                    | 4/14/2022  | 6/30/2023 \$  | 553,188.12   |
| Workforce Innovations, Inc | Youth  | LWNWP221YOUTH23                    | 4/1/2022   | 6/30/2024 \$  | 606,322.00   |
| Workforce Innovations, Inc | Youth  | LWSWP221YOUTH23                    | 4/1/2022   | 6/30/2024 \$  | 576,172.00   |
| Workforce MidSouth, Inc.   | Adult  | LWGMF211ADULT21                    | 10/1/2020  | 6/30/2022 \$  | 2,573,628.60 |
| Workforce MidSouth, Inc.   | Adult  | LWGMP201ADULT21                    | 7/1/2020   | 6/30/2022 \$  | 515,752.75   |
| Workforce MidSouth, Inc.   | Adult  | LWGMF201ADULT22                    | 10/1/2021  | 6/30/2023 \$  | 2,574,194.45 |
| Workforce MidSouth, Inc.   | Adult  | LWGMP211ADULT22                    | 7/1/2021   | 6/30/2023 \$  | 546,177.01   |
| Workforce MidSouth, Inc.   | Adult  | LWGMF231ADULT23                    | 10/1/2022  | 6/30/2024 \$  | 2,395,598.00 |
| Workforce MidSouth, Inc.   | Adult  | LWGMP231ADULT23                    | 7/1/2022   | 6/30/2024 \$  | 536,068.00   |
| Workforce MidSouth, Inc.   | Apprenticeship                                   | LWGMF221AD0L123<br>LWGMF221APSWA22 | 10/1/2021  | 6/30/2022 \$  | 147,000.00   |
| Workforce MidSouth, Inc.   |  | LWGMF231APSWA23                    | 7/1/2022   | 6/30/2022 \$  | 103,034.00   |
| ·                          | Apprenticeship Dislocated Worker                 | LWGMF231APSWA23<br>LWGMF211DSLWK21 | 10/1/2020  | 6/30/2022 \$  | 2,387,408.23 |
| Workforce MidSouth, Inc.   |  |                                    |            |               |              |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMP201DSLWK21                    | 7/1/2020   | 6/30/2022 \$  | 529,782.63   |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMF221DSLWK22                    | 10/1/2021  | 6/30/2023 \$  | 1,885,953.28 |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMP211DSLWK22                    | 7/1/2021   | 6/30/2023 \$  | 443,228.43   |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMF231DSLWK23                    | 10/1/2022  | 6/30/2024 \$  | 1,909,803.00 |
| Workforce MidSouth, Inc.   | Dislocated Worker                                | LWGMP221DSLWK23                    | 7/1/2022   | 6/30/2024 \$  | 480,720.00   |
| Workforce MidSouth, Inc.   | Infrastructure Funding Agreement                 | LWGMP211ESIFA22                    | 7/1/2021   | 6/30/2022 \$  | 373,755.46   |
| Workforce MidSouth, Inc.   | Infrastructure Funding Agreement                 | LWGMP221ESIFA23                    | 7/1/2022   | 6/30/2023 \$  | 383,560.28   |
| Workforce MidSouth, Inc.   | National Dislocated Worker                       | LWGMF201DRDWG20                    | 7/1/2020   | 6/30/2022 \$  | 491,367.60   |
| Workforce MidSouth, Inc.   | National Dislocated Worker                       | LWGMF205DRDWG20                    | 11/1/2020  | 6/30/2022 \$  | 724,451.40   |
| Workforce MidSouth, Inc.   | Rapid Response                                   | LWGMF221LARSP22                    | 1/1/2022   | 6/30/2022 \$  | 12,231.00    |
| Workforce MidSouth, Inc.   | Reemployment Services and Eligibility Assessment | LWGMF201RESEA20                    | 7/1/2021   | 12/31/2021 \$ | 38,610.00    |
| Workforce MidSouth, Inc.   | Reemployment Services and Eligibility Assessment | LWGMF202RESEA20                    | 1/1/2022   | 9/30/2022 \$  | 100,000.00   |
| Workforce MidSouth, Inc.   | Reemployment Services and Eligibility Assessment | LWGMF211RESEA21                    | 10/1/2022  | 9/30/2023 \$  | 196,547.00   |
| Workforce MidSouth, Inc.   | Senior Community Service Employment Program      | LWGMP221SCSEP23                    | 7/1/2022   | 6/30/2023 \$  | 442,719.00   |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMF201WBSWA20                    | 5/17/2021  | 6/30/2022 \$  | 505,440.00   |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMF221RYSWA22                    | 2/1/2022   | 6/30/2022 \$  | 35,641.00    |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMP191CESWA20                    | 5/2/2022   | 6/30/2022 \$  | 41,400.00    |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMP193MNSWA20                    | 1/1/2022   | 6/30/2022 \$  | 611.55       |
| Workforce MidSouth, Inc.   | Statewide Activities                             | LWGMP194MNSWA20                    | 5/2/2022   | 6/30/2022 \$  | 4,600.00     |
| Workforce MidSouth, Inc.   | Youth  | LWGMP202YOUTH21                    | 7/1/2020   | 6/30/2022 \$  | 3,248,907.24 |
| Workforce MidSouth, Inc.   | Youth  | LWGMP211YOUTH22                    | 4/1/2021   | 6/30/2023 \$  | 3,259,669.16 |
| Workforce MidSouth, Inc.   | Youth  | LWGMP221YOUTH23                    | 4/1/2022   | 6/30/2024 \$  | 3,080,436.00 |
|                            |  |                                    |            |               |              |

| App | endix | D |
|-----|-------|---|
|-----|-------|---|

|                                     | 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<br>Monitoring Policy and ProceduresSection 9.1 | 1           | 3                 | 5/6/2021            | 3              | Will be monitored during the 2022-2023 cycle:<br>Identified as 'high risk' for the following reasons:<br>• Not monitored during the 2021-2022 cycle  |
| Meritan                             | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 | 1           | 3                 | 8/5/2021            | 3              | Will be monitored during the 2022-2023 cycle:<br>Identified as 'high risk' for the following reasons:<br>• Not monitored during the 2021-2022 cycle  |
| Center for Employment Opportunities | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 |             |                   | 9/23/2021           | 3              | Will be monitored during the 2022-2023 cycle:<br>Identified as 'high risk' for the following reasons:<br>- Not monitored during the 2021-2022 cycle  |
| University of TN - Extension        | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 | 3           | 3                 | 7/11/2022           | 1              | Will be NOT monitored during the 2022-2023 cxyls: identified as 'low risk' for the following reasons:  - High Neut of experience: - Propromotorions results indicates by risk  |
| United Way of Middle TN             | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 | 3           | 2                 | 5/11/2022           | 3              | Will be monitored during the 202 2023 cycle: Identified at high risk for the following reasons:  Part accoraces on funcacia imagement  Prior findings in monitoring review  Large financial reposphility   |
| Chattanooga Goodwill                | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 | 1           | 2                 | 5/18/2022           | 1              | Will NOT be monitored during the 2022-2023 cxyles identified as 1 on wife for the following reasons:  Low enrollment numbers  - Low enrollment numbers  - Monitored during 2021-2022 with low impact finding   |
| Arbor E&T                           | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 | 3           | 2                 | 7/11/2022           | 3              | Will be monitored during the 2022-2023 cycle:<br>Identified as 'high risk' for the following reasons:<br>- Subrecipient off and have Finalized monitoring prior to 2022-2023 cycle<br>- Organization serves as local area provider as well as E&T provider |
| Men of Valor                        | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 | 2           | 2                 | 6/27/2022           | 3              | Will be monitored during the 2022-2021 cycle:<br>identified as 1 hin fair for the following reasons;<br>No longer a direct partner; contracts will need to closeout<br>+ Pitor financial findings.   |
| Alliance for Business and Training  | Central Procurement Office Grant Management and Subrecipient<br>Monitoring Policy and ProceduresSection 9.1 | 3           | 3                 | 5/25/2022           | 3              | Will be monitored during the 2022-2023 cycle:<br>Identified as 'high risk' for the following reasons:<br>- Closeout as they are no loneer a fiscal aeent for Northeast TN  |

'Complexity', 'Prior Experience', and 'Level of Risk' are rated on a 1-3 scale of Professional Judgement A score of '1' indicates 'Low' and '3' indicates 'High'

# Appendix E

| FY        | Entities to Monitor                            | Entrance Conf. | Exit Conf. | Report Issued | Synopsis of PAR Report   | Additional Comments   | Response<br>Needed | Subrecipient Response | TDLWD Response | CAP<br>Acceptance | Subrecipient Response | TDLWD Response | CAP<br>Acceptance | Subrecipient Response | TDLWD Response | CAP<br>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 Petus August 1, walting for an update. A timely report was not submitted for July. Sent another email to Keaira to see if a timelt report was submitted 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 recleve a response back. On 9/21/2022, reached out to K.P. for an update. On September 26, 2022 "Nall of SE's 8/25 FAR reports were submitted on 8/22 and approve on 6/23, except LWSEP22YOUTH23 because the contract wasn't fully executed 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             |                | No                |                       |                |                   |                       |                |                   |
|           | 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  |               |  |   |                    |                       |                |                   |                       |                |                   |                       |                |                   |
| -2025     | 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<br>September 26, 2022 "For both LWNE and Men of<br>Valor, they both have successfully submitted claims<br>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  | 3/16/2022     | No Findings  |   | 4/28/2022          |                       |                | Yes               |                       |                |                   |                       |                |                   |
|           | United Way                                     | 5/11/2022      | 9/1/2022   |               |  |   |                    |                       |                |                   |                       |                |                   |                       |                |                   |
|           | Men of Valor                                   | 6/27/2022      | 8/5/2022   | 8/23/2022     | Ineligble Participant Expenditures;<br>Out of Period Expenditures;<br>Ineligible Sales Tax was Charged | \$800 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 KP. for an update. On September 26, 2022 "For both LWNE and Men of Valor, they both have successfully submitted claims and received payement."  | 10/5/2022          | 8/31/2022             |                | No                |                       |                |                   |                       |                |                   |
|           | Arbor (21-22)                                  | 7/11/2022      |            |               |  |   |                    |                       |                |                   |                       |                |                   |                       |                |                   |
|           | University of TN (UT)                          | 7/11/2022      |            |               |  |   |                    |                       |                |                   |                       |                |                   |                       |                | ĺ                 |
|           | Goodwill Chattanooga (SNAP only)               | 5/18/2022      | 6/7/2022   | 7/1/2022      | Miscalculation of Worked Hours   |   | 8/12/2022          |                       |                |                   |                       |                |                   | 1                     |                |                   |
|           | Urban League (Close-out only)                  | 5/6/2022       | 8/23/2022  | 8/23/2022     | No Findings  |   | 10/4/2022          |                       |                | Yes               |                       |                |                   |                       |                |                   |

## ADULT ATTRIBUTE SHEET

|   | BUTE SHEET  WIGHTITLET   |           | Non-      |     |          |                |
|---|--|-----------|-----------|-----|----------|----------------|
| Category  | Adult Participant Review   | Compliant | Compliant | N/A | Comments | citation       |
| Participant Info<br>Participant Info                                | State ID Participant Name  |           |           |     |          |                |
| Participant Info<br>Participant Info                                | Case Manager<br>AIC  |           |           |     |          |                |
| Participant Info Participant Info                                   | Local Area<br>Participant Birth Date   |           |           |     |          |                |
| Participant Info<br>Individual Career Services                      | Verfication of age uploaded to VOS   |           |           |     |          |                |
| Individual Career Services  | Date of Title 1 Adult enrollment application  Enrollment application signature uploaded to VOS                         |           |           |     |          |                |
| Participant Info<br>Veteran   | Participant Age at time of enrollment<br>Veteran or eligible spouse?   |           |           |     |          |                |
| Veteran<br>Veteran  | Veteran documentation uploaded to VOS<br>Received DVOP Service   |           |           |     |          |                |
| Citizenship Status Citizenship Status                               | US Work Authorized and uploaded to VOS<br>Selective Sevice Registration and uploaded to VOS                            |           |           |     |          |                |
| Individual Career Services  | Objective Assessment conducted with participant Assessment test results uploaded to VOS                                |           |           |     |          |                |
| Individual Career Services  | Individual Employment Plan (IEP) signed by participant   |           |           |     |          |                |
| Individual Career Services  | uploaded to VOS<br>Short/Long Term Objectives listed in the IEP  |           |           |     |          |                |
| Individual Career Services<br>Low-Income Individual                 | Waivers Participant's county of residence  |           |           |     |          |                |
| Low-Income Individual  Low-Income Individual                        | Family Size Entered annualized income  |           |           |     |          |                |
| Low-Income Individual<br>Low-Income Individual                      | Metro or Non-Metro Lower Living Standard Income Level Threshold  |           |           |     |          |                |
| Low-Income Individual   | Documentation demonstrates low-income status?  |           |           |     |          |                |
| Public Assistance   | Supplemental Nutrition Assistance Program (SNAP) and<br>uploaded to VOS  |           |           |     |          |                |
| Public Assistance<br>Public Assistance                              | Temporary Assistance for Needy Families (TANF) Other Public Assistance (specify)                                       |           |           |     |          |                |
| Public Assistance   | Social Security Income (SSI)/Social Security Disability<br>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   |           |           |     |          | 20 CFR 680.210 |
| Adult eligibility   | •The individual is determined eligible in accordance with<br>the State and local priority system in effect for adults. |           |           |     |          |                |
| Co-enrollment<br>Co-enrollment                                      | referred to partner program(s)<br>what program(s)  |           |           | L   |          |                |
| Co-enrollment<br>Co-enrollment                                      | received WP services during Title 1 enrollment<br>date received WP services  |           |           |     |          |                |
| Individual Training Account (ITA)                                   | [300] Activity code entered for Occupational Skills<br>Training  |           |           |     |          |                |
| Individual Training Account (ITA)                                   | Training justification documentation   |           |           |     |          |                |
| Individual Training Account (ITA)                                   | In need of training services to obtain or retain self-<br>sufficient employment; and                                   |           |           |     |          |                |
| Individual Training Account (ITA)                                   | Has the skills and qualifications to participate<br>successfully in training services                                  |           |           |     |          |                |
| 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<br>exhausted.  |           |           |     |          |                |
| Individual Training Account (ITA)                                   | ITA training provider is on the local Eligible Training<br>Provider List (ETPL)  |           |           |     |          |                |
| Individual Training Account (ITA) Individual Training Account (ITA) | Acceptance letter with dates uploaded Cost sheet from ETP uploaded   |           |           |     |          |                |
| Individual Training Account (ITA)                                   | Voucher created to pay for participant training<br>Participant applied for, and exahusted, all federal                 |           |           |     |          |                |
| Individual Training Account (ITA) Individual Training Account (ITA) | subsidies for education?  Grades/Case notes indicating participant progress  |           |           |     |          |                |
| Individual Training Account (ITA) Individual Training Account (ITA) | Activity begin date  |           |           |     |          |                |
| 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<br>Credential uploaded to VOS   |           |           |     |          |                |
| Apprenticeship<br>Apprenticeship                                    | [314] Activity code entered for Apprenticeship   |           |           |     |          |                |
| Apprenticeship  | Activity begin date Activity end date  |           |           |     |          |                |
| Apprenticeship<br>Apprenticeship                                    | Apprenticeship Agreement uploaded to VOS<br>Successful completion  |           |           |     |          |                |
| Apprenticeship<br>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   |           |           |     |          |                |
| 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)                 | Successful completion  Date of successful completion   |           |           |     |          |                |
| On-The-Job Training (OJT) Work Experience                           | Unsuccessful/drop<br>[219] Activity code entered for Work Experience   |           |           |     |          | -              |
| Work Experience<br>Work Experience                                  | Work experience agreement uploaded to VOS Training outline/education component info present                            |           |           |     |          |                |
| Work Experience Work Experience                                     | Activity begin date  |           |           |     |          |                |
| Work Experience   | Activity end date Time sheets uploaded to VOS  |           |           |     |          |                |
| Work Experience Work Experience                                     | Payment requests / Invoices / Vouchers<br>Successful completion  |           |           |     |          |                |
| Work Experience<br>Work Experience                                  | Date of successful completion Unsuccessful/drop  |           |           |     |          | <u> </u>       |
| Supportive Service Activities                                       | Activity code entered<br>Justification for supportive services   | -         |           |     |          |                |
| Supportive Service Activities                                       | (i.e. participating in training/employment activity; in an activity above)   |           |           |     |          | 1              |
| Supportive Service Activities                                       | Reference to payment request / Invoices / Vouchers   |           |           |     |          |                |
| Supportive Service Activities<br>Exit / Follow-Up Information       | Attendance records Exit date   |           |           |     |          |                |
| Exit / Follow-Up Information  | Activity Exit Status (verification present, case noted, uploaded)  |           | L         | L   |          | <u> </u>       |
| Exit / Follow-Up Information  | Educational status at exit: In school; post-secondary  |           |           |     |          |                |
| Exit / Follow-Up Information  | •Not attending school or secondary school dropout  |           |           |     |          |                |
| Exit / Follow-Up Information  | Not attending school; secondary school graduate or<br>has a recognized equivalent                                      |           |           |     |          |                |
| Exit / Follow-Up Information  | Entered post-secondary (verification present, case noted,<br>uploaded)   |           |           |     |          |                |
| Exit / Follow-Up Information<br>Exit / Follow-Up Information        | Obtained employment<br>Last date of contact  |           |           |     |          | <u> </u>       |
| Exit / Follow-Up Information Exit / Follow-Up Information           | Follow-up services provided Follow-up activity entered   |           |           |     |          |                |
| Exit / Follow-Up Information  | Follow-up quarters completed to date  Case notes adequate to follow participant's progress                             |           |           |     |          |                |
| Exit / Follow-Up Information  | throughout services  |           |           | 1   | 1        | 1              |

#### DISLOCATED WORKER ATTRIBUTE SHEET

| Participant info Participant Part   | Not attending school or secondary school groupus of the natural school or secondary school or secondary school and school or secondary school or secondary school or secondary school or school or secondary school or s       | Compliant | Compliant | N/A      | Comments     |
|--|--|-----------|-----------|----------|--------------|
| Participant info Participant P   | Participant Name Carl Manager ACC ACC SEAM Manager ACC ACC SEAM Manager ACC ACC SEAM Manager ACC ACC SEAM MANAGER ACC SEAM MANAGER ACC SEAM MANAGER Verification of age subsoled to VOS Data Filled 100 Werellinest ageletation foundment ageletation agenetic seam of the sea       |           |           |          |              |
| Participant info Participant Part   | ACC Local Area Participant of the State of t       |           |           |          |              |
| Participant info  Backardinal Status at time of enrollment  Educational Status at time of enrollment  Enrollment Enr   | Participant shift Date Workforton of age uploaded to VOS State of Ties 1 (two excellment appointment a       |           |           |          |              |
| individual Career Services Individual Career Services Medicial Career S   | Date of Tiles I TW exercitiment application from/freet application securities and a street of exercitiment.  Participant and a street of exercitiment.  Participant and a street of exercitiment.  Not attending stroot is recently when disquared. Not attending stroot is recently when disquared is Not attending stroot is exerciting when disquared is Not attending stroot is exerciting when disquared is Not attending stroot is exerciting and a stroot graduate or has a recognized equality of the stroot of the stroot in the stroot of the stroot in the stroot of th       |           |           |          |              |
| Fantispare info  (Educational Status at time of envolvement Educational Educat   | Participant Again at time of enrollment in stroke pion security school of accordancy school of securidary school school of security school school of security school scho       |           |           |          |              |
| Siducational Status at time of enrollment Educational Status at time of enrollment Enrollment Enrollment Status at time of enrollment Enrollment Enrollment Status at time of enrollment Status at time of enrollment Enro   | Not attending school or secondary school groupus of the natural school or secondary school or secondary school and school or secondary school or secondary school or secondary school or school or secondary school or s       |           |           |          |              |
| Educational Status at time of enrollment<br>Engloyment Status at time of enrollment<br>Owe eligibility<br>Owe eligibility<br>Owe eligibility<br>Public Assistance<br>Public Ass     | has a recognized equivalent has a recognized equivalent has a recognized equivalent has attending stroot within aged compulsory school attendance the computer of the computer of the computer of the computer the computer of       |           |           |          |              |
| Employment Status at time of enrollment fundiopiement Status at time of enrollment Employment Status at time of enrollment Public Adultstance Public Adultsta   | attendance inflinitional and inflinitional and inflinitional commonly of the control of the cont       |           |           |          |              |
| Employment Status at time of envolvement functionment Status at time of envolvement Status and envolvement Stat   | Employed Under employ       |           |           |          |              |
| Employment Status at timer of enrollment<br>Employment Status at time of enrollment<br>Employment Status<br>We eligibility<br>We eligibility<br>Public Assistance<br>Public Assistanc | Under employed Londer employed Long item nummploud GTZ consecutive weeks or Employed, but received notice of termination of Employed, but received notice of termination of Calesset Date of discourtion Calesset of Calesset Longer of discourtion Man to this years or older Man to this years or older Hospital or of the Calesset of Calesset of Hospital or of the Calesset of Calesset of Hospital or of the Calesset of Employed and Calesset of The Calesset of Employed and State of the Calesset of Employed and State of the Calesset of Employed and State of Employed and State or the Calesset of Employed and Calesset of Employed and Calesset or Employed and Calesset or Employed and Calesset or Employed Calesset or Employed Calesset Representation and globaded to VOS Editables Sensor Repre       |           |           |          |              |
| Employment Status at time of excellent  (imployment Status  (i   | Employee, but received notice of termination of employeers or nilling residence of continuous control methodocents or nilling residence of continuous control methodocents or nilling residence of control methodocents or nilling residence of control methodocents of the decidence        |           |           |          |              |
| DW eligibility We eligibility We eligibility We eligibility We eligibility We eligibility Public Assistance Public Assistance Public Assistance Public Assistance Verein States Welter Assistance Verein States Verein Verein States Verein Verein States Ve   | It dament   Total of discharion  Caregor or Caregor  Caregory        |           |           |          |              |
| DW eligibility Welgibility Welgibility Welgibility Public Assistance Public Assistance Public Assistance Public Assistance Public Assistance Public Assistance Vesteran Gitterniby Satura Gitterniby Gitt   | Category of dislocation Must be 18 years or older ARD after an assessment, Tife 1 staff determines that the medicular staff of the medicu       |           |           |          |              |
| DW eligibility Public Adsistance Veteran V   | the individual is juil of threads Supplemental Nutrion Associates Program (SNAP) and spitaled as VICS.  Supplemental Nutrion Associates Program (SNAP) and spitaled as VICS.  Supplemental Nutrion Control (SNAP) and spitaled as VICS.  Supplemental Nutrion Control (SNAP) Supplemental Nutrion Control (SNAP) Supplemental SNAP SUPPLEMENTAL        |           |           |          |              |
| DW eligibility Public Adsistance Veteran V   | the individual is juil of threads Supplemental Nutrion Associates Program (SNAP) and spitaled as VICS.  Supplemental Nutrion Associates Program (SNAP) and spitaled as VICS.  Supplemental Nutrion Control (SNAP) and spitaled as VICS.  Supplemental Nutrion Control (SNAP) Supplemental Nutrion Control (SNAP) Supplemental SNAP SUPPLEMENTAL        |           |           |          |              |
| habit Assistance Public Assistance Public Assistance Public Assistance Public Assistance Public Assistance Veteran  Assistance Assis   | uplanded in VOS  Temporar Assistance for Needy Families (TAMP) Other Publish Assistance (speech) Other Publish Assistance (speech) Other Publish Assistance (speech) Other Publish Assistance (speech) Volent Exp. (Speech Volential Control Volential       |           |           |          |              |
| hublic Advistance hublic Advistance literation literation literation Citizerating Status Citizerating Ci   | Other helids Austrance (specifi) Could Eventy Vincente (SSS) Could Security Vincente (SSS) Vincente (SSSS) Vincente (SSSS) Vincente (SSSS) Vincente (SSSS) Vincente (SSSS) Vincente (SSSS)       |           |           |          |              |
| hiderson followers in followers follo   | Income (SSI)  Veteran of septide propose)  Veteran decommentation upbaside to VOS  SVEN Anchorized and upbaside to VOS  SVEN Anchorized and upbaside to VOS  SVEN Anchorized and upbaside to VOS  Obserbar Anchorized and upbaside to VOS  Obserbar Anchorized and upbaside to VOS  Obserbar Anchorized propolement And (ES) speed by participant upbaside to VOS  Shortcan (Erm Part (ES) speed by participant upbaside to VOS  Shortcan (Erm Part (ES) speed by participant upbaside to VOS  Shortcan (Erm Participant)  To Vote (ES)        |           |           |          |              |
| victoran vic   | Veteran documentation splashed to VOS  SV Mon Authorised and uploaded to VOS  Statetura Service Reprint rection and sclashed to VOS  Statetura Service Reprint rection and sclashed to VOS  Statetura Service Reprint rection and schaded to VOS  Statetura Service Reprint rection and schaded to VOS  Statetura Service Reprint rection and service splashed to VOS  Statetura Service Reprint rection and service splashed to VOS  Technology Service Reprint rection and service Reprint rection and service Reprint rections and service Reprint rection and service Reprint Repr       |           |           |          | -            |
| Citizenship Status  redividual Carrer Services  Individual Carrer Individual  Individu   | UK Work Authorised and uploaded to WOS<br>Scheller's Service Reprosession and uploaded to WOS<br>Objective Assessment conducted with participant<br>Work of the Committee of the Commi |           |           |          |              |
| individual Currer Services Individual Individual Currer Individual Individual Services Individual Currer Individual Indiv   | Cileative Assessment conducted with anticipant inclinical implement Paris (EF) signed the participant uphoded or VSS  Street, and EF. Paris (EF) signed to participant uphoded or VSS  Street, and EF. Paris (EF) signed to Paris (EF)  Street Street, and EF. Paris (EF)  Street and Annualized income  Metro or Non-Metro or  Street or Non-Metro or  Street or  Street Street  Street Street  Stree       |           |           |          |              |
| individual Career Services individual Career Services individual Career Services invenirum Individual individ   | uploaded to VOS Short, or Term Obserview, lasted in the ISP Worker Worker Worker Worker Storm of residence Service Storm of residence Service Storm of residence Service Storm of Storm       |           |           |          |              |
| individual Career Services Low income Individual Bastriers Bas   | Waters Family Size       |           |           |          |              |
| Low income individual Romeres Sacrieras Sacrie   | Participants county of residence Family Size Entered annualized income Mercor Prion-Mercor Pro- Mercor Prion-Mercor Lower Living Standard Income Level Threshold Documentation desireduction for low recome status?  Documentation desireduction for low recome status?  Convenience individual Income Control (Control Control Contro       |           |           |          |              |
| Low-income individual  | Entered annualized income Metro or Non-Metro Lower Living Standard Income Level Threshold Documentation formonstrates low-income status? Displaced homemaker Low-income individual Indiana, Makins Marker, and Native Hawaiians Individuals with disabilities, including youth Older Individual  |           |           |          |              |
| Low-income individual Low-income individual Barriers Barr   | Lower Living Standard Income Level Threshold Documentation demonstrates low-income status? Displaced homemaker Low-income individual Indians, Alaska Natives, and Native Hawailians Individuals with disabilities, including youth Older Individual  |           |           |          |              |
| Marriers Mar   | Displaced homemaker Low-income individual Indians, Alaska Natives, and Native Hawaiians Individuals with disabilities, including youth Older Indivduals  |           |           |          |              |
| Barriers Control Barriers  | Low-income individual<br>Indians, Alaska Natives, and Native Hawaiians<br>Individuals with disabilities, including youth<br>Older Individuals  |           |           |          |              |
| Barriers Co en collent Co en collent   | Individuals with disabilities, including youth Older Individuals   |           |           |          | +            |
| Barriers Garriers Coerrollment Coerrollment   |  |           |           |          |              |
| Barriers Barriers Barriers Barriers Barriers Barriers Barriers Co-errollment Co-enrollment Co-enrollment   | Ex-Offender  |           |           |          |              |
| Barriers Barriers Barriers Barriers Barriers Barriers Co-envollment Co-envollment  | Aged out of foster care<br>English language learner  |           |           | E        |              |
| Barriers Barriers Co-enrollment Co-enrollment Co-enrollment  | Eligible migrant seasonal farm worker<br>Individuals within 2 years of exhausting Social Security  |           |           | E        | <u> </u>     |
| Barriers Co-enrollment Co-enrollment Co-enrollment   | Homeless individual<br>Long-term unemployed  |           |           |          | <u> </u>     |
| Co-enrollment<br>Co-enrollment   | Single parent  |           |           |          |              |
|  | TAA eligible<br>Referred to partner program(s)   |           |           |          |              |
|  | What program(s) Received WP services during Title 1 enrollment   |           |           |          |              |
| Co-enrollment  | Date received WP services [300] Activity code entered for Occupational Skills  |           |           |          |              |
| navada naming Account (174)  | Training   |           |           |          |              |
| individual framing Account (174)   | Activities in good standing?<br>(i.e. actual begin date entered, no system closed, etc.)   |           |           |          |              |
| Individual Training Account (ITA) Individual Training Account (ITA)  | Training justification documentation  *Unlikely or unable to obtain or retain self-sufficient  |           |           |          |              |
| Individual Training Account (ITA)  | employment In need of training services to obtain or retain self-  |           |           |          |              |
|  | sufficient employment; and<br>Has the skills and qualifications to participate   |           |           |          |              |
| Individual Training Account (ITA) Individual Training Account (ITA)  | successfully in training services Assessment test results uploaded to VOS  |           |           |          |              |
| Individual Training Account (ITA)  | The individual must select a program of training   |           |           |          |              |
| navidual Halling Account (HA)  | services that is directly linked to the employment opportunities in the local area or the planning region.   |           |           |          |              |
| Individual Training Account (ITA)  | ITA training provider is on the local Eligible Training<br>Provider List (ETPL)  |           |           |          |              |
| Individual Training Account (ITA)  | Acceptance letter with dates uploaded  Cost sheet from ETP uploaded  |           |           |          |              |
| Individual Training Account (ITA)  | Voucher created to pay for participant training Participant applied for, and exahusted, all federal  |           |           |          |              |
|  | subsidies for education?  Grades/Case notes indicating participant progress  |           |           |          |              |
| Individual Training Account (ITA)  | Activity begin date  |           |           |          |              |
| Individual Training Account (ITA) Individual Training Account (ITA)  | Activity end date Status at the time of audit:   |           |           |          |              |
| 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)  | •Voided  Measurable skills gain entered  |           |           |          |              |
| Individual Training Account (ITA)  | Credential entered in program section of VOS   |           |           |          |              |
| Individual Training Account (ITA)<br>Apprenticeship  | Credential uploaded to VOS<br>[314] Activity code entered for Apprenticeship   |           |           |          |              |
| Apprenticeship   | Activities in good standing?<br>(i.e. actual begin date entered, no system closed, etc.)   |           | L_        | L        | <u> </u>     |
|  | Activity begin date Activity end date  |           |           |          |              |
| Apprenticeship<br>Apprenticeship   | Apprenticeship Agreement uploaded to VOS  Successful completion  |           |           |          |              |
| Apprenticeship   | Date of successful completion  |           |           |          |              |
|  | Unsuccessful/dropped<br>[301] Activity code entered for OJT  |           |           |          |              |
| On-The-Job Training (OJT)  | Activities in good standing?<br>(i.e. actual begin date entered, no system closed, etc.)   |           | L         | L        | L            |
| On-The-Job Training (OJT) On-The-Job Training (OJT)  | OJT contract uploaded to VOS Training outline uploaded to VOS  |           |           |          |              |
|  | Number of hours worked documented Activity begin date  |           |           |          | 1            |
| On-The-Job Training (OJT)  | Activity end date  |           |           |          |              |
| On-The-Job Training (OJT) On-The-Job Training (OJT)  | Participant retained beyond end of OJT Successful completion   |           |           |          |              |
| On-The-Job Training (OJT)  | Date of successful completion Unsuccessful/drop  |           |           | F        | <u></u>      |
|  | [219] Activity code entered for Work Experience<br>Activities in good standing?  |           |           | F        |              |
|  | (i.e. actual begin date entered, no system closed, etc.)  Work experience agreement uploaded to VOS  |           |           | <u> </u> | -            |
| Work Experience  | Training outline/education component info present  |           |           |          |              |
| Work Experience<br>Work Experience   | Activity begin date Activity end date  |           |           |          |              |
| Work Experience<br>Work Experience   | Time sheets uploaded to VOS Payment requests / Invokes / Vouchers  |           |           | F        |              |
| Nork Experience  | Successful completion Date of successful completion  |           |           | F        | <del></del>  |
| Nork Experience  | Unsuccessful/drop  |           |           |          | -            |
|  | Activity code entered<br>Justification for supportive services   |           |           |          | 1            |
|  | (i.e. participating in training/employment activity; in an activity above)   |           |           |          |              |
| Supportive Service Activities<br>Supportive Service Activities   | Reference to payment request / Invoices / Vouchers<br>Attendance records   |           | LΞ        | E        | <u> </u>     |
| Exit / Follow-Up Information   | Exit date Activity Exit Status (verification present, case noted,  |           |           |          |              |
|  | uploaded)  |           |           |          |              |
| EXIT / Follow-Up Information   | Educational status at exit In school; post-secondary   |           |           |          |              |
| Exit / Follow-Up Information   | Not attending school or secondary school dropout Not attending school; secondary school graduate or  |           |           | $\vdash$ | <del> </del> |
| Exit / Follow-Up Information<br>Exit / Follow-Up Information   |  |           | -         | -        |              |
| Exit / Follow-Up Information Exit / Follow-Up Information Exit / Follow-Up Information   | has a recognized equivalent<br>Entered post-secondary (verification present, case  |           | 1         | 1        | 1            |
| Exit / Follow-Up Information Exit / Follow-Up Information Exit / Follow-Up Information Exit / Follow-Up Information  | Entered post-secondary (verification present, case noted, uploaded)  |           |           |          |              |
| Exit / Follow-Up Information  Exit / Follow-Up Information  Exit / Follow-Up Information  Exit / Follow-Up Information   | Entered post-secondary (verification present, case noted, uploaded) Obtained employment Last date of contact   |           |           |          |              |
| Exit / Follow-Up Information   | Entered post-secondary (verification present, case noted, uploaded) Obtained employment  |           |           |          |              |

# YOUTH ATTRIBUTE SHEET

| Company  | Category  | WIOA Title I   | Compliant | Non-      | N/A      | Comments | citati      |
|--|---|--|-----------|-----------|----------|----------|-------------|
| STATES   | Participant Info  |  | Compliant | Compliant | N/A      | Commencs | citati      |
| Marie  | Participant Info  | Case Manager   |           |           |          |          |             |
| Ambered 1969  Am | Participant Info  | Local Area   |           |           |          |          |             |
| Amount   | Participant Info  | verfication of age uploaded to VOS   |           |           |          |          |             |
| The content  | Participant Info  | Enrollment application signature uploaded to VOS Participant Age at time of enrollment                   |           |           |          |          |             |
| Section   Sect   | Veteran   | Veteran documentation uploaded to VOS  |           |           |          |          |             |
| Section   Sect   | Citizenship Status  | US Work Authorized and uploaded to VOS   |           |           |          |          |             |
| March   Marc   | Individual Career Services  | Objective Assessment conducted with participant  |           |           |          |          |             |
| March   Marc   | Individual Career Services  | Assessment test results uploaded to VOS  |           |           |          |          |             |
| Company  | Individual Career Services  | uploaded to VOS<br>Goals and objectives listed in the IEP  |           |           |          |          |             |
| Second Control and Control a   | Low-Income Individual   | Walvers Participant's county of residence  |           |           |          |          |             |
| Commonwealth   | Low-Income Individual   | Entered annualized income  |           |           |          |          |             |
| Material Content   | Low-Income Individual   | Lower Living Standard Income Level Threshold   |           |           |          |          |             |
| Commonweight   Comm   |   | Supplemental Nutrition Assistance Program (SNAP) and<br>uploaded to VOS                                  |           |           |          |          |             |
| Company  |   | Temporary Assistance for Needy Families (TANF)<br>Other Public Assistance (specify)                      |           |           |          |          |             |
| Company  |   | Income (SSDI)  |           |           |          |          |             |
| Secretarian Control of |   | AND must be one of the following:  |           |           |          |          | 20 CFR 680. |
| Section   Sect   | OSTERIORIN  | Youth within age of compulsory school attendance but hasn't attended school for at least the most recent |           |           |          |          |             |
| Schoolstone  |   | complete school year calendar  •Recipient of secondary diploma/equivalent who is low-                    |           |           |          |          |             |
| Standard   |   | income and is BSD or ELL  An individual who is subject to the juvenile or adult                          |           |           |          |          |             |
| Company  |   | -Homeless/foster care  |           |           |          |          |             |
| Company  | OSY eligibility OSY eligibility   | ·Has a disability  |           |           |          |          |             |
| Company Compan |   | assistance<br>must be between the ages of 14.21  |           |           |          |          |             |
| Company of  | ISY eligibility   | AND low income   |           |           |          |          |             |
| Company  | ISY eligibility   | AND one of the following:  |           |           |          |          |             |
| Consideration  The Control of Con | ISY eligibility<br>ISY eligibility                                      | •English Language Learner<br>•An offender  |           |           | E        |          |             |
| Company and Analysis of Compan | ISY eligibility<br>ISY eligibility                                      | Homeless/foster care     Pregnant or parenting   |           |           | E        |          |             |
| Construction Controller Controlle |   | Has a disability     A low-income individual who requires additional                                     |           |           | F        |          |             |
| Commission  | Co-enrollment   | referred to partner program(s)   |           |           | E        |          |             |
| A Tragger of common Com | Co-enrollment   | date(s) referred to partner program  |           |           |          |          |             |
| A fingure advanced  A fing |   | data received WR convices  |           |           |          |          |             |
| In a sunchery work of grown or to recognized  A Program element  A Pro | 14 Program elements   | evidence-based dropout prevention and recovery<br>strategies that lead to completion of the requirements |           |           |          |          |             |
| The region allowed by the company of |   | for a secondary school diploma or its recognized<br>equivalent.  |           |           |          |          |             |
| A comporer actions on action and excellent and excellent action and excellent action a | 14 Program elements   | recovery services  |           |           |          |          |             |
| Service control property of the property of th | 14 Program elements   | as a component academic and occupational education   |           |           |          |          |             |
| Singer general and control and properties and selection and control and properties and control and properties and control and  |   |  |           |           |          |          |             |
| Service per annexes  1. Fing p |   | [432] Education offered concurrently with and in the   |           |           |          |          |             |
| Tangan animons   |   | training for a specific occupation or occupational cluster   |           |           |          |          |             |
| Afficient and materials  | 14 Program elements<br>14 Program elements                              |  |           |           |          |          |             |
| Unique an emission  A College an emission  A College and emission  A College a | 14 Program elements   | [417] Comprehensive guidance and counseling  |           |           |          |          |             |
| American Common American Common Commo | 14 Program elements   | [433] Entrepreneurial skills training  |           |           |          |          |             |
| Selected Tarring Account (FT)  Selected Tarring Account (FT)  An among produces or not the Lost Epiples Training  Training Account (FT)   |   | [435] LMI on in-demand industries/occupations [436] Postsecondary education and training transition      |           |           |          |          |             |
| Mandada Tamop (care PT P) Contact Tamop (car | Individual Training Account (ITA)                                       |  |           |           |          |          |             |
| Monday France (File Company Account File)  Monday France (File Company Account File Company Acc |   | training approval documentation  ITA training provider is on the local Elicible Training                 |           |           |          |          |             |
| Andrew Comment (1) Andrew Commen | Individual Training Account (ITA)                                       | Provider List (FTPL)   |           |           |          |          |             |
| Middle Transp (Actived FTA)  Oliveda Fransp (Actived FTA)  Oliveda | (Individual Training Account (ITA)<br>Individual Training Account (ITA) |  |           |           |          |          |             |
| Andrew Fronting Account (FR)  Andrew Fronting Account (FR)  Andrew Fronting Account (FR)  Andrew Fronting Account (FR)  Account Ac |   | subsidies for education?   |           |           |          |          |             |
| Technology Recover ETPO  Comments and Commen | Individual Training Account (ITA)                                       | activity end date  |           |           |          |          |             |
| Condessed Training Account (FTD)  Condes | Individual Training Account (ITA)                                       | Currently enrolled   |           |           |          |          |             |
| Colonial Princip (Account (FM) Colonial gailth pass instead of the Colonial | Individual Training Account (ITA) Individual Training Account (ITA)     | <ul> <li>Unsuccessful completion</li> </ul>  |           |           |          |          |             |
| Contract Private (Account (Tit))  Contract private (Account (Tit))  Contract (Account (Accoun | Individual Training Account (ITA) Individual Training Account (ITA)     | -Voided  |           |           |          |          |             |
| Add Escarion  Applications  Ap | Individual Training Account (ITA)                                       | Credential uploaded to VOS   |           |           |          |          |             |
| ADM FELICIAND  SETT GENERAL SECTION  SETT GE | Adult Education   | enrolled in Adult Education  |           |           |          |          |             |
| The Appendicularly  STATE State of the Control of t |   |  |           |           |          |          |             |
| Per Appropriech programment of the programment of t |   | date HISET obtained  [434] Activity code entered for Apprenticeship                                      |           |           |          |          |             |
| Privalegorischerische Association State (1997) Association (1997) Asso | Pre-Apprenticeship  | activity begin date  |           |           |          |          |             |
| Per Agrenie (Prince)  On Per Ser De Company (Prince)  On Per S |   | Annrenticeshin Agreement unloaded to VOS   |           |           |          |          |             |
| On The pilot Transing (CE) On The pilot Transing | Pre-Apprenticeship  | Date of successful completion Unsuccessful/dropped   |           |           |          |          |             |
| Combine Description Committee Commit | On-The-lob Training (OIT)   | OJT contract uploaded to VOS   |           |           |          |          |             |
| Con The John Towning (CT)  Con The John Towning  | On-The-Job Training (OJT)   | Number of hours worked documented  |           |           |          |          |             |
| Commercial processors of contractions of contr | On-The-Job Training (OJT)   | activity end date  |           |           |          |          |             |
| Con Plane De Travelle (Control De Control De | On-The-Job Training (OJT)   | Successful completion  |           |           |          |          |             |
| What Experience  The Stating of Artificial Conference of Programs  The Stating of Artificial Conference of Programs  The Stating of  | On-The-job Training (OJT)<br>Work Experience                            | Unsuccessful/drop<br>[425] Activity code entered for Work Experience                                     |           |           |          |          |             |
| Troot Experience Troot Sequence Troo | Work Experience   | Training outline/education component info present  |           |           |          |          |             |
| Most Experience  Most E | Work Experience   | activity end date  |           |           |          |          |             |
| Treatment of the control of the cont | Work Experience   | Payment requests / Invoices / Vouchers   |           |           |          |          |             |
| Author case services  Author case services  Application Services Astrollates  Application Services Astrollates  Application Services Astrollates  Application Services Services  Application Services  Astrollates Services  | Work Experience   | Date of successful completion  |           |           |          |          |             |
| Activity decided in a control activities of the control activities of  | Supportive Service Activities   | Activity code entered  |           |           |          |          |             |
| Cooperina Service Anthonics Members (1997) (Cooperina Service Anth | Supportive Service Activities   | activity above)  |           |           |          |          |             |
| Total Incomine   | Supportive Service Activities   | Reference to payment request / Invoices / Vouchers<br>Attendance records                                 |           |           | E        |          | l           |
| Tracelle to continue and the continue of incontinue spinding and the continue and the conti |   | Activity code entered<br>Justification for incentive present   |           |           | F        |          | l           |
| Tools incontinue  Segoptime service with participant operations of positions 4 dates  Oscil Toolson by proformation  Annual Segoptime Service with participant operations of positions of the Segoptime Segopt |   | activity)  |           |           |          |          |             |
| Act of Folion by Information Action (See Status before Sea on out,  Cell Francis by Information Action (See Status before Sea on out,  Cell Francis by Information Act of Folion by Information Action By Informati |   | (cupportive conice with participant circulture & date)   |           |           |          |          |             |
| Sectional Section   Sectional Section   Sectio | Exit / Follow-Up Information  | exit date  Artivity Pvit Status (profile rains process   |           |           |          |          | 1           |
| Clast Fallows by information on school, secondary or less .  Clast Fallows by information on school, secondary or less .  Clast Fallows by information on school, secondary information on school, secondary information on school secondary information on sc |   | uploaded) Educational status at exit:  |           |           |          |          | l           |
| Matter   Performation   Matter amending school for secondary strool diagonate  | Exit / Follow-Up Information  | •in school; secondary or less<br>•in school; post-secondary  |           |           | E        |          |             |
| Set   Follow Up Information  | Exit / Follow-Up Information  | Not attending school or secondary school dropout     Not attending school secondary school graduate or   |           |           | F        | -        | l           |
| On I Fellow Up Information America (spleaded)  On I Fellow Up Information America (spleaded)  Self-Information America (sp |   | has a recognized equivalent.<br>Entered post-secondary (verification present, case                       |           |           |          |          | 1           |
| Exit / Follow-Up Information Follow-up services growted  Exit / Follow-Up Information Follow-up services envired  Follow-up Information Info | Exit / Follow-Up Information  | noted, uploaded)<br>obtained employment  |           |           |          |          | 1           |
|  | Exit / Follow-Up Information  | Follow-up services provided  |           |           |          |          | 1           |
| Case notes adequate to follow participant's progress   | Exit / Follow-Up Information  | Follow-up quarters completed to date<br>Case notes adequate to follow participant's progress             |           |           | F        |          | 1           |
| Exit / Follow-Up Information Case notes assignate to rotiow participants: progress throughout services   | Exit / Follow-Up Information  | throughout services  | l         | L         | <u> </u> | <u> </u> | j           |

## SNAP E&T ATTRIBUTE SHEET

| JINAI LOI /  | AT I KIBUTE SHEE  | - 1                     |                   |     |          |
|--|---|-------------------------|-------------------|-----|----------|
| Category   | SNAP E&T<br>Participant Review  | Compliant/Effectiveness | Non-<br>Compliant | N/A | Comments |
| Participant Info Participant Info  | State ID<br>Participant Name  |                         |                   |     |          |
| Participant Info Participant Info  | Case Manager<br>AJC   |                         |                   |     |          |
| Participant Info<br>Veteran  | Local Area Veteran or eligible spouse?  |                         |                   |     |          |
| Veteran<br>Re-entry  | Referred to DVOP Service  Did client identify as Justice Involved/Re-entry/criminal   |                         |                   |     |          |
| Re-entry<br>Individual Career Services   | background issues?<br>Was 188 activity code used?   |                         |                   |     |          |
| Individual Career Services   | Date of DHS referral  An appointment must be entered in VOS (meaning a  |                         |                   |     |          |
|  | letter was mailed or virtual contact was made) within 2<br>business days of referral from DHS<br>The date of that scheduled appointment must be |                         |                   |     |          |
| Individual Career Services   | within 10 business days of DHS referral Appointment marked as 'attended', 'no show', or   |                         |                   |     |          |
| Individual Career Services<br>Individual Career Services                         | 'rescheduled' SNAP Application completed  |                         |                   |     |          |
| Individual Career Services   | [615] Activity Code entered for completion of initial<br>appointment (actual date = initial appointment date)                                   |                         |                   |     |          |
| Individual Career Services   | [205] Activity Code entered for Individual Employment<br>Plan (IEP) (actual date = initial appointment date)                                    |                         |                   |     |          |
| Individual Career Services   | Follow-up appointment scheduled no later than 30 days from last attended appointment  |                         |                   |     |          |
| Individual Career Services   | Status notice sent within 2-5 business days after last appointment  |                         |                   |     |          |
| Individual Career Services Individual Career Services                            | Status notice sent a minimum of each 30 days<br>ABAWD status notice type was selected for those   |                         |                   |     |          |
| individual cureer services   | referred as ABAWDs For able-bodied adults without dependents (ABAWDs),  |                         |                   |     |          |
| Individual Career Services   | monthly DHS status notices list how many hours are<br>met through SNAP E&T and documentation is   |                         |                   |     |          |
| Individual Career Services   | uploaded to VOS with hours If employment obtained, employment verification has  |                         |                   |     |          |
| illuvidual Career services   | been uploaded to VOS and entered in Programs<br>section<br>If employment obtained, status notice including                                      |                         |                   |     |          |
| Individual Career Services   | employment info must be sent to DHS within 10 days<br>of being informed of employment   |                         |                   |     |          |
| Individual Career Services<br>Individual Career Services                         | Voluntary participant agreement signed and uploaded<br>SNAP E&T Initial Contact Assessment uploaded to VOS                                      |                         |                   |     |          |
| Individual Career Services<br>Individual Career Services                         | Initial appointment case note  *States an intake/assessment was completed   |                         |                   |     |          |
| Individual Career Services<br>Individual Career Services                         | Lists barriers to employment     Lists goal(s) of program   |                         |                   |     |          |
| Individual Career Services Individual Career Services                            | *Lists action steps to complete goal<br>IEP steps are updated in case notes   |                         |                   |     |          |
| Individual Career Services   | Case notes document all funding that is being provided<br>by E&T  |                         |                   |     |          |
| Individual Career Services   | Case note entered every 30 days for follow-up appointments while participating  |                         |                   |     |          |
| Individual Career Services   | Follow-up case notes are clear and detailed  Case notes entered within 10 business days for any   |                         |                   |     |          |
| Individual Career Services   | information that may affect the participant's SNAP<br>eligibility, ie; obtaining a job, changes in income, or                                   |                         |                   |     |          |
| Co-enrollment  | other relevant information<br>Referred to partner program(s) in case notes  |                         |                   |     |          |
| Co-enrollment<br>Co-enrollment   | What partner program(s) Received WP services during SNAP E&T enrollment   |                         |                   |     |          |
| Co-enrollment<br>Adult Education   | Date received WP services<br>[625] Activity code entered for refer to Adult Education   |                         |                   |     |          |
| Adult Education  Adult Education   | [625] Activity code entered for enroll in Adult Education<br>Activity code begin date, projected end date, and actual                           |                         |                   |     |          |
| Adult Education  | end dates entered correctly<br>Status at time of audit:   |                         |                   |     |          |
| Adult Education<br>Adult Education   | Currently enrolled (at the time of audit)     Successful completion   |                         |                   |     |          |
| Adult Education<br>Adult Education   | •Unsuccessful completion<br>HISET obtained  |                         |                   |     |          |
| Adult Education  Workforce Services  | Date HISET obtained<br>[627] Activity code entered for Refer to Workforce   |                         |                   |     |          |
| Workforce Services   | Service<br>[628] Activity code entered for Enroll to Workforce  |                         |                   |     |          |
| Workforce Services   | Service  Activity code begin date, projected end date, and actual   |                         |                   |     |          |
| Workforce Services   | end dates entered correctly  Cost sheet from ETP uploaded   |                         |                   |     |          |
| Workforce Services   | Voucher created to pay for participant training and/or<br>allowable support costs related to training   |                         |                   |     |          |
| Workforce Services Workforce Services  | Participant applied for, and exahusted, all federal<br>subsidies for education?<br>Status at time of audit:                                     |                         |                   |     |          |
| Workforce Services<br>Workforce Services   | -Currently enrolled (at the time of audit) -Successful completion   |                         |                   |     |          |
| Workforce Services<br>Workforce Services   | Unsuccessful completion     Credential entered in program section of VOS  |                         |                   |     |          |
| Workforce Services<br>Vocational/Technical                                       | Credential uploaded to VOS<br>[629] Activity code entered for refer to Vo Tech  |                         |                   |     |          |
| Vocational/Technical   | [630] Activity code entered for enroll in Vo Tech<br>Activity code begin date, projected end date, and actual                                   |                         |                   |     |          |
| Vocational/Technical Vocational/Technical  | end dates entered correctly  Cost sheet from ETP uploaded   |                         |                   |     |          |
| Vocational/Technical   | Voucher created to pay for participant training and/or<br>allowable support costs related to training   |                         |                   |     |          |
| Vocational/Technical   | Participant applied for, and exahusted, all federal subsidies for education?  |                         |                   |     |          |
| Vocational/Technical<br>Vocational/Technical                                     | Status at time of audit:  -Currently enrolled (at the time of audit)  |                         |                   |     |          |
| Vocational/Technical<br>Vocational/Technical                                     | Successful completion     Unsuccessful completion   |                         |                   |     |          |
| Vocational/Technical<br>Vocational/Technical                                     | Credential entered in program section of VOS<br>Credential uploaded to VOS  |                         |                   |     |          |
| Work Experience Work Experience  | [619] Activity code entered for Refer to Work<br>[620] Activity code entered for Enroll in Work   |                         |                   |     |          |
| Work Experience  | Experience Activity code begin date, projected end date, and actual   |                         |                   |     |          |
| Work Experience  | end dates entered correctly Time sheets uploaded to VOS   |                         |                   |     |          |
| Work Experience Work Experience  | Status at time of audit:  -Currently enrolled (at the time of audit)  |                         |                   |     |          |
| Work Experience<br>Work Experience   | Successful completion     Unsuccessful completion   |                         |                   |     |          |
| Job Search Training  | [633] Activity code entered for Refer to Job Search<br>Training   |                         |                   |     |          |
| Job Search Training  | [634] Activity code entered for Enroll in Job Search<br>Training  |                         |                   |     |          |
| Job Search Training Job Search Training  | Activity code begin date, projected end date, and actual<br>end dates entered correctly  IST activity tracker unloaded to VOS                   |                         |                   |     |          |
| Job Search Training  | JST activity tracker uploaded to VOS Status at time of audit:   |                         |                   |     |          |
| Job Search Training Job Search Training Job Search Training                      | -Currently enrolled (at the time of audit) -Successful completion   |                         |                   |     |          |
| Work Readiness   | *Unsuccessful completion<br>[635] Activity code entered for Refer to Work Readiness   |                         |                   |     |          |
| Work Readiness Work Readiness  | [636] Activity code entered for Enroll in Work Readiness<br>Activity code begin date, projected end date, and actual                            |                         |                   |     |          |
| Work Readiness<br>Work Readiness   | end dates entered correctly  Status at time of audit:  -Currently enrolled (at the time of audit)   |                         |                   |     |          |
| Work Readiness Work Readiness Work Readiness                                     | *Currently enrolled (at the time of audit)     *Successful completion     *Unsuccessful completion  |                         |                   |     |          |
| Supportive Services  | Attendance documentation uploaded for all<br>transportation assistance issued through SNAP E&T  |                         |                   |     |          |
| Supportive Services  | Childcare referral sent to DHS, case notes and<br>uploaded to VOS   |                         |                   |     |          |
| Job Retention Assistance   | [639] Activity code entered for Refer to Job Retention<br>Assistance  |                         |                   |     |          |
| Job Retention Assistance   | [640] Activity code entered for Enroll in Job Retention<br>Assistance   |                         |                   |     |          |
| Job Retention Assistance   | Activity code begin date, projected end date, and actual<br>end dates entered correctly   |                         |                   |     |          |
| Job Retention Assistance   | Received SNAP benefits current or previous month of<br>JR enrollment and confirmation from DHS uploaded to                                      |                         |                   |     |          |
| Job Retention Assistance   | VOS<br>Employment verification uploaded to VOS  |                         |                   |     |          |
| Job Retention Assistance<br>Job Retention Assistance                             | Voucher created to pay for work related items  Transportation assistance provided   |                         |                   |     |          |
| Job Retention Assistance   | Activity open for minimum 30 days and maximum 90 days   |                         |                   |     |          |
| Job Retention Assistance   | Mandatory follow up with client before closing activity documented in case notes  |                         |                   |     |          |
| Job Retention Assistance<br>Job Retention Assistance<br>Job Retention Assistance | Status at time of audit:  -Currently enrolled (at the time of audit)  |                         |                   |     |          |
| Job Retention Assistance<br>Job Retention Assistance                             | Successful completion     Unsuccessful completion   |                         |                   |     |          |



|                      |       | <u> </u> | <del> </del> | an inprogramme 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?             |       |          |              |  |
| Daga the IMDA muhl   | :-h h |          | :            | amontion in the manus modic? If an along the IM/DA indicate in |
| the publications and |       |          | gram inic    | ormation in the news media? If so, does the LWDA indicate in   |
| The WIOA funded      | □Yes  | □No      | □N/A         | Comments:  |
| program or activity  |       |          |              | Comments.  |
| in question is an    |       |          |              |  |
| equal opportunity    |       |          |              |  |
| employer/program?    |       |          |              |  |
| Auxiliary aids and   | □Yes  | □No      | □N/A         | Comments:  |
| services are         |       |          |              |  |
| available upon       |       |          |              |  |
| request to           |       |          |              |  |
| individuals with     |       |          |              |  |
| disabilities?        |       |          |              |  |



| applied analysis to   |                 |
|---|-----------------|
|   |                 |
| its programs in   |                 |
| order to determine  |                 |
| how best to deliver   |                 |
| language assistance   |                 |
| to individuals who  |                 |
| are Limited English   |                 |
| Proficient (LEP)?   |                 |
| Tronocht (EEL).   |                 |
| If the analysis indicates the need for language assistance services, does the LWDA have in place or   | ne or more of   |
| the following oral interpretation services:   |                 |
| Bi-lingual staff? ☐Yes ☐No ☐N/A   |                 |
| Staff interpreters?   |                 |
| Contract  |                 |
| interpreters?   |                 |
| Telephone   |                 |
| interpretation?   |                 |
|   |                 |
| 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 interpreters are follows:   | preter services |
| provide interpretations as follows:   | preter services |
| provide interpretations as follows:       With demonstrated     □Yes     □No     □N/A     Comments:   | preter services |
| provide interpretations as follows:       With demonstrated proficiency and     □Yes □No □N/A □N/A □N/A □N/A □N/A □N/A □N/A □N/A  | preter services |
| provide interpretations as follows:  With demonstrated  | preter services |
| provide interpretations as follows:  With demonstrated proficiency and ability to interpret in both English and □ Ves □ No □ N/A □ Comments:  □ No □ N/A □ Comments:  | preter services |
| provide interpretations as follows:  With demonstrated proficiency and ability to interpret in both English and the other language,  With demonstrated □Yes □No □N/A Comments: □No □N/A Comments: □No □N/A Comments:  | preter services |
| provide interpretations as follows:  With demonstrated proficiency and ability to interpret in both English and the other language, and the ability to  | preter services |
| provide interpretations as follows:  With demonstrated proficiency and ability to interpret in both English and the other language, and the ability to identify  NO □N/A Comments: □NO □N/A □N/A □N/A □N/A □N/A □N/A □N/A □N/A | preter 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,  With demonstrated □Yes □No □N/A □N/A □N/A □N/A □N/A □N/A □N/A □N/A  | preter services |
| with demonstrated proficiency and ability to interpret in both English and the other language, and the ability to identify consecutive, summary,  | preter 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  | preter services |
| with demonstrated proficiency and ability to interpret in both English and the other language, and the ability to identify consecutive, summary, simultaneous, or sight   | preter 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?  With demonstrated □Yes □No □N/A □Comments: □N/A □N/A □N/A □N/A □N/A □N/A □N/A □N/A   | preter 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?  With knowledge of □Yes □No □N/A Comments:  | preter 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?  With demonstrated □Yes □No □N/A □Comments: □N/A □N/A □N/A □N/A □N/A □N/A □N/A □N/A   | preter 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?  With knowledge of □Yes □No □N/A Comments:  | preter 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?  With knowledge of specialized terms  | preter 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?  With knowledge of specialized terms and concepts of the  | preter 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?  With knowledge of specialized terms and concepts of the program,   | preter services |



| Does the LWDA have   | policies a   | nd proced  | lures in pl | ace 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?              |              |            |             |  |  |
|                      |              |            |             |  |  |
|                      |              | -          |             | d for translation of vital documents is reasonable and |  |
| necessary, does the  | LWDA prov    | ide writte | en translat | tions of:  |  |
| Consent and          | □Yes         | □No        | □N/A        | Comments:  |  |
| complaint forms?     |              |            |             |  |  |
| A list of One-Stop   | □Yes         | □No        | □N/A        | Comments:  |  |
| partners and         |              |            |             |  |  |
| services offered?    |              |            |             |  |  |
| Appeals              | □Yes         | □No        | □N/A        | Comments:  |  |
| documents?           |              |            |             |  |  |
| Notices requiring a  | □Yes         | □No        | □N/A        | Comments:  |  |
| response from        |              |            |             |  |  |
| clients?             |              |            |             |  |  |
| Information on the   | □Yes         | □No        | □N/A        | Comments:  |  |
| right to file        |              |            |             |  |  |
| complaints of        |              |            |             |  |  |
| discrimination?      |              |            |             |  |  |
| Information on the   | □Yes         | □No        | □N/A        | Comments:  |  |
| provision of         |              |            |             |  |  |
| services to          |              |            |             |  |  |
| individuals with     |              |            |             |  |  |
| disabilities?        |              |            |             |  |  |
| State wage, hour,    | □Yes         | □No        | □N/A        | Comments:  |  |
| safety, and health   |              |            |             |  |  |
| information?         |              |            |             |  |  |
| Notices of free      | □Yes         | □No        | □N/A        | Comments:  |  |
| language             |              |            |             |  |  |
| assistance?          |              |            |             |  |  |
|                      |              |            |             |  |  |
|                      | <del>-</del> |            |             | ace which ensure planning and development of:          |  |
| Methods of           | □Yes         | □No        | □N/A        | Comments:  |  |
| identifying LEP      |              |            |             |  |  |
| individuals who      |              |            |             |  |  |
| need language        |              |            |             |  |  |
| assistance?          |              |            |             |  |  |



| Training for  |           | □Yes | □No | □N/A | Comments: |
|---------------|-----------|------|-----|------|-----------|
| the availabl  |           |      |     |      |           |
| language se   |           |      |     |      |           |
| and how to    | use       |      |     |      |           |
| them?         |           |      |     |      |           |
| Easily-acces  |           | □Yes | □No | □N/A | Comments: |
| and widely-   |           |      |     |      |           |
| notices of f  | ree       |      |     |      |           |
| language      |           |      |     |      |           |
| assistance?   |           |      |     |      |           |
| Training sta  | iff on    | □Yes | □No | □N/A | Comments: |
| monitoring    |           |      |     |      |           |
| interpreter   | activity? |      |     |      |           |
|               |           |      |     |      |           |
| Does the co   | vered     | □Yes | □No | □N/A | Comments: |
| LWDA have     | policies, |      |     |      |           |
| procedures    | , and     |      |     |      |           |
| auxiliary aid | ds and    |      |     |      |           |
| services in   |           |      |     |      |           |
| which ensu    | re the    |      |     |      |           |
| reasonable    | and       |      |     |      |           |
| necessary d   | lelivery  |      |     |      |           |
| of program    |           |      |     |      |           |
| to qualified  |           |      |     |      |           |
| individuals   |           |      |     |      |           |
| have physic   |           |      |     |      |           |
| and/or mer    |           |      |     |      |           |
| impairment    |           |      |     |      |           |
| Does the co   |           | □Yes | □No | □N/A | Comments: |
| LWDA have     |           |      |     |      |           |
| and proced    | -         |      |     |      |           |
| place that e  |           |      |     |      |           |
| that individ  |           |      |     |      |           |
| with qualify  |           |      |     |      |           |
| disabilities  |           |      |     |      |           |
| referred for  |           |      |     |      |           |
| auxiliary aid |           |      |     |      |           |
| services?     | 25 4114   |      |     |      |           |
| Does the LV   | VDA       | □Yes | □No | □N/A | Comments: |
| have in place |           |      |     |      |           |
| communica     |           |      |     |      |           |
| devices, suc  |           |      |     |      |           |
| or TDD, or a  |           |      |     |      |           |
| equally effe  |           |      |     |      |           |
| communica     |           |      |     |      |           |
| system, for   |           |      |     |      |           |
| participants  |           |      |     |      |           |
| hearing       | o will a  |      |     |      |           |
| impairment    | +2        |      |     |      |           |
| T HIDAIIIICH  | Li        | 1    |     | •    | 1         |



|                        |            |           | <del></del> |  |
|------------------------|------------|-----------|-------------|--|
| 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?              |            |           |             |  |
| <br>                   | <u> </u>   | 1         | 1           | 1  |
| Do the LWDA's publis   | shed perso | nnel poli | cies and p  | rocedures prohibit actions defined in Section 37.11 of the |
| implementing regular   | -          | _         | - 1         | •  |
| Intimidation and       | □Yes       | □No       | □N/A        | Comments:  |
| retaliation for filing |            |           |             |  |
| a complaint or         |            |           |             |  |
| furnishing             |            |           |             |  |
| information            |            |           |             |  |
| regarding              |            |           |             |  |
| management of a        |            |           |             |  |
| WIOA assisted          |            |           |             |  |
| program, service, or   |            |           |             |  |
| activity.              |            |           |             |  |
|                        |            | 1         |             | 1  |



| monitoring room equal employment opportunity  |      |     |      |           |  |
|---|------|-----|------|-----------|--|
| 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?   |      |     |      |           |  |
|   | 1    |     |      |           |  |
| Do the LWDA's   | □Yes | □No | □N/A | Comments: |  |
| orientations and  |      |     |      |           |  |
| other presentations   |      |     |      |           |  |
| to new employees,   |      |     |      |           |  |
| participants,   |      |     |      |           |  |
| employers and the   |      |     |      |           |  |
| general public  |      |     |      |           |  |
| include a discussion  |      |     |      |           |  |
| of the  |      |     |      |           |  |
| nondiscrimination   |      |     |      |           |  |
| and equal   |      |     |      |           |  |
| opportunity   |      |     |      |           |  |
| provisions  |      |     |      |           |  |
| applicable to WIOA  |      |     |      |           |  |
| programs?   |      |     |      | Community |  |
| Does the LWDA   | □Yes | □No | □N/A | Comments: |  |
| system have a   |      |     |      |           |  |
| complaint log which is used to record   |      |     |      |           |  |
|   |      |     |      |           |  |
| any complaints of   |      |     |      |           |  |
| discrimination?   |      |     |      |           |  |



| 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         |      |     |        |           |
| disability awareness |      |     |        |           |
| training for         |      |     |        |           |
| designated staff at  |      |     |        |           |
| the One-Stop         |      |     |        |           |
| Center?              |      |     |        |           |
| Has the contract     | □Yes | □No | □N/A   | Comments: |
| agency received any  |      |     |        | Commence. |
| discrimination       |      |     |        |           |
| complaints during    |      |     |        |           |
| the last fiscal year |      |     |        |           |
| or during the        |      |     |        |           |
| current contract     |      |     |        |           |
| year? Explain.       |      |     |        |           |
| What assurances of   | □Yes | □No | □N/A   | Comments: |
| compliance have      |      |     |        | Comments. |
| been signed by the   |      |     |        |           |
| agency?              |      |     |        |           |
| When and by who      | □Yes | □No | □N/A   | Comments: |
| were they signed?    | □163 |     |        | Comments. |
| What                 | □Yes | □No | □N/A   | Comments: |
| 1                    | □res |     | □ IN/A | Comments. |
| documentation        |      |     |        |           |
| does the agency      |      |     |        |           |
| keep as proof of its |      |     |        |           |
| non-discriminatory   |      |     |        |           |
| status?              | 1    | 1   | 1      |           |