

Cost Summary

<u>Tracking #</u>	<u>Cost Type</u>	<u>FMTS Code</u>	<u>Date Initiated</u>	<u>Cost</u>
Visa 7476	Transportation	Participant Support Services	03/19/2019	\$50.00
Visa 0389	Transportation	Participant Support Services	04/24/2019	\$50.00

Cancel

Case Notes

Print Date: 05/22/2019

Name:

Username:

State ID:

Primary Phone #:
ext N/A

Alternate Phone #:
ext N/A

Case Note ID:

Create Date: 11/01/2018

Case Note Type: Case Note

Last Edit
Date/Time: 11/1/2018 10:39:37 AM

Contact Date: 11/1/2018

Contact Type: Face-to-Face

Program: Title I - Workforce
Development (WIOA)

Application ID: NA

Subject: PY 18-19 Support Service

Partner Program: NA

Staff Member:

Office Location: CareerSource Pinellas -
4440- Gulf-to-Bay center

LWIA: CareerSource Pinellas

Notes:

2018-2019 program year Support Service total: \$250

SUPPORT SERVICE ISSUED 11/01/18: Customer completed a monthly time sheet that shows regular attendance and progress in activity . Customer issued \$50 gas card # 4635060182894831

on this date. Assessment indicates customer's need for support service is Transportation.

This need and approval was documented by statement of need form which has been e-filed.

2018-2019 program year Support Service total: \$200

SUPPORT SERVICE ISSUED 10/25/2018: Customer completed WIOA monthly contact/SARA Contact. This was documented by CC or designee on received statement of need. Customer issued \$50 visa card on this date. . Assessment indicates customer's need for support service is Transportation. This need was documented by statement of need form which has been e-filed.

SUPPORT SERVICE ISSUED 09/14/2018: Customer completed WIOA monthly contact/SARA Contact. This was documented by CC or designee on received statement of need. Customer issued \$50 visa card #3603 code 477. on 09/14/2018. Assessment indicates customer's need for support service is Transportation. This need was documented by statement of need form which has been e-filed.

SUPPORT SERVICE ISSUED 08/20/2018: Customer completed WIOA monthly contact/SARA Contact. This was documented by CC or designee on received statement of need. Customer issued 2-\$25 visa cards #5235 code 131 & #5227 code 577. on 08/20/2018. Assessment indicates customer's need for support service is Transportation. This need was documented by statement of need form which has been e-filed.

SUPPORT SERVICE ISSUED- Transportation Assistance Card: Customer attained program benchmark of Successful attendance and/or progress in activity or WIOA monthly contact, as indicated on CareerSource SOP. This was documented by CC or designee on received statement of need. Customer issued \$50 in gas or visa card # 4635060182707587_____ on 7/20/18. Assessment indicates customer's need for support service is Transportation. This need was documented by statement of need form which has been e-filed.

Client Signature

Date

Staff Signature

Date