<table>
<thead>
<tr>
<th>Tracking #</th>
<th>Cost Type</th>
<th>FMTS Code</th>
<th>Date Initiated</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visa 7476</td>
<td>Transportation</td>
<td>Participant Support Services</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td>Visa 0389</td>
<td>Transportation</td>
<td>Participant Support Services</td>
<td>04/24/2019</td>
<td>$50.00</td>
</tr>
</tbody>
</table>
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: $250

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