**MEMORANDUM**

**TO: Region A WIOA Program Contractors**

**FROM: Laura Grindstaff**

**SUBJECT: FY 2023 Financial/EEO Monitoring Review**

Program Year 2023 Financial Monitoring review. I will be reviewing expenditures that were previously submitted with backup documentation for the month of December 2023 for the Adult, Dislocated Worker, and Youth programs. The dates are open for discussions if needed.

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| **Contractor** | **Program(s)** | **Contact Person** | **Date** |
| Macon Program for Progress | WIOA Adult and Dislocated Worker | Meghan Cribbs/Carrie Pazcoguin | 4/23/2024 |
| Mountain Projects, Inc. | WIOA Adult, Dislocated Worker  | Joni Elkins | 4/8/2024 |
| Haywood County Schools | Youth | Nathan Haas/ Nancy Medford | 4/10/2024 |
| Hights | Youth | Paul Heckert | 4/16/2024 |