Service	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Totals</u>
Showers	16	13	13	34	23	13	22	112
Laundry	0	1	0	3	0	0	0	4
Locker	8	4	6	18	1	0	0	37
Haircut	2	0	3	0	0	0	0	5
Visit to ID Office	11	16	21	23	14	23	18	108
Visit to Resource Office	12	2	5	15	12	44	0	90
Bus Ticket	0	0	0	2	0	0	0	2
Referrals made	0	0	0	0	1	0	0	1
Sub total	49	36	48	95	50	80	40	358
Other Needs Identified and Met	199	215	267	211	174	41	86	1107
(see detail listing)								0
TOTAL UNITS	248	251	315	306	224	121	126	1344
TOTAL UNITS REQUEST	\$1,240	\$1,255	\$1,575	\$1,530	\$1,120	\$605	\$630	6720
Total ID Records Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REINBURSEMENT REQUEST								\$6,720
Less \$30,000 Grant								(\$ 30,000.00)
Total Remaining on Grant								-\$23,280
Total Unduplicated Veterans Served	38	36	33	31	34	30	24	