	MCHC 2016-2017 Invoice Reports regarding 105,039 Contract with Mendocino County											
	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Total Paid	7919.91	7919.91	7919.91	7919.91	9919.91	9919.91	12,327.91	7919.91	7919.91	7919.91	7919.91	7919.91
Emergency Bed Nights GA	2062.5	2062.5	2062.5	2062.5	2062.5	2062.5	2062.5	2062.5	2062.5	2062.5	2062.5	2062.5
Shelter Capacity Building GA	1950											
Emergency Winter Shelter GA	0				2000	2000	4408	0	0	0	0	-
Resource Center Staff GA	1127.33	1127.33	1127.33	1127.33	1127.33	1127.33	1127.33	1127.33	1127.33	1127.33	1127.33	1127.33
Resource Center Capacity GA	2780.08	2780.08	2780.08	2780.08	2780.08	2780.08	2780.08	2780.08	2780.08	2780.08	2780.08	2780.08
Motel Vouchers Provided	0	0	0	0	0	0	0	0	0	0	0	0
Number Denied Shelter	19	0	0	0	0	0	0	0	0	0	0	0
Number Referred SHP	1 under 59	0	0	0	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Current Case loads												
Shelter& Care	31	31	31	31	31	28	28	31	31	31	31	28
Transitional Housing	12	12	0	0	0	0	n/a	5	7	3	5	7
STEP	17	16	0	0	0	0	0	0	0	0	0	0
Visits to Resource Center	643	0	0	0	971	862	824	772	1000	0	0	464
Showers	364	363	375	375	246	246	252	226	340	298	338	508
Laundry	254	268	320	320	216	221	221	200	368	319	347	341
Meals	1839	1,648	1808	1808	1923	1818	1818	1525	1615	1583	1720	1614
GA Client Bed Night Count (BN)	0	0	0	0	16	25	5	28	45	60	34	30
Number of GA Clients ©	0	0	0	0	2	2	1	1	3	2	2	1
Guest and Service Roster	0	0	0	0	40 C, 148 BN	54 C, 373 BN	70 C, 529 BN	57 C, 97 BN	54C,217BN	31C,111 BN	0	0
Emergency Weather Shelter	0	0	0	0	10 BN	23 BN	29 BN	23 BN	20BN	11BN	0	0
Capacity Building	see Oct.	see Oct.	see Oct.									
10/16 and 11/16 Emergency Sol	utions Gran	t awarded	for Rapid F	Rehousing	. SHP ended							
10/16 and 11/16 waiting for app						00 to EWS						
10/16 and 11/6 CDC award for 0								Grant				
12/16 Working on Grant for Cor			•				•					
12/16 Awarded \$30,000 total fo												
1/17 working on launch Rapid R												
3/17 MCHC fundraiser to supple	J	nd raised	over \$20,0	000								
4/17 Started Rapid Rehousing, s					Will start mo	oving client	s into 101 N	. Franklin St				
5/17 Rapid Rehousing proving c	-									CE services	;	
6/17 Rapid Rehousing proving c			-						-			