



**SUPPORTIVE SERVICES LOG**

GRANT TITLE (Check One Only)	GAS, FOOD, & CLOTHING			
<input type="checkbox"/> WIA Adult	<input type="checkbox"/> Caltrans Adult	<input type="checkbox"/> \$20.00 Gas Vouchers, 76 Union	<input type="checkbox"/> \$20.00	X _____ Qty. \$ -
<input type="checkbox"/> WIA Dislocated	_____	<input type="checkbox"/> \$25.00 Food Vouchers, Ralphs Grocery	<input type="checkbox"/> \$25.00	X _____ Qty. \$ -
<input type="checkbox"/> PORT2	<input type="checkbox"/> Other _____	<input type="checkbox"/> \$50.00 Clothing Vouchers, TJ Maxx/Marshalls	<input type="checkbox"/> \$50.00	X _____ Qty. \$ -
<input type="checkbox"/> YOC _____		<input type="checkbox"/> Other _____	<input type="checkbox"/> Other	X _____ Qty. _____
<b>TOTAL AMOUNT REQUESTED:</b>				

OFFICER SIGNATURE \_\_\_\_\_

FOR THE MONTH OF: \_\_\_\_\_ DISBURSEMENT CHECK NUMBER (DCR): P-CARD \_\_\_\_\_

NO.	CUSTOMER NAME (PRINT)	CUSTOMER SIGNATURE	CASE NUMBER	VOUCHER AMOUNT	VOUCHER/BAR CODE	EMPLOYMENT SPECIALIST (SIGNATURE)	DATE
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

**TOTAL:** \$0.00

AFTER VOUCHERS ARE ISSUED, RETURN SUPPORTIVE SERVICES LOG, RECEIPTS (EXCLUDING GAS VOUCHERS), AND UNUSED VOUCHERS FROM THE PRIOR MONTH TO FINANCIAL SERVICES.