1 Senior

Name of client: Ken Ecker

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Cleaning	#19	Wal-Mart	$300.00	10/27/09
Food	#19	Bukots	$150.00	10/27/09
Rent/mortgage	#1	Joyce Donahue	$1500.00	10/27/09
Total expended for client				$1,950.00

1 Senior

Name of client: Stanley Edelman

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities-Gas	#1	Nicor Gas	$33.75	7/20/10
Utilities-Water	#1	City of Waukegan	$135.38	7/20/10
Medication x3mos.	#2	CVS	$343.71	7/20/10
Mortgage x3mos.	#1	Citi Mortgage	$2,555.55	7/20/10
Food	#19	Berkots	$150.00	7/20/10
Queen Bed Frame+Mat.	#19	Kingdom's	$434.00	7/20/10
Bedding	#19	Walmart	$150.00	7/20/10
Clean/sanitize Ducts	#2	B+H Mechanical	$450.00	7/30/10
Total expended for client				$4,252.39

2 adults

Name of client: Kathy Edwards (and Mike)

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	American CIPS	$46.55	6/15/10
Mortgage x 3mos.	#1	HSBC	$1,893.69	6/15/10
Food	#19	Quality	$300.00	6/15/10
Construction	#1	Integrity Construction	$2,250.00	7/13/10
A/C	#19	Integrity Construction	$2,450.00	7/20/10
Total expended for client				$6,940.24

2 adults
2 children

Name of client: Eric Edwards
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Dehumidifier	# 2	WalMart	$148.00	10/27/09
Dresser	# 19	Kingdoms	$199.00	10/27/09
Mortgage	#1	Regions	$1769.22	10/27/09
Furniture Bed/Mattress	# 19	Kingdoms	$397.00	10/27/09
Construction	#1	LaBeau Construction	$2400.00	11/3/09
Food	#19	Quality	$600.00	12/22/09
Clothing	#19	Big R	$300.00	12/29/09
Total expended for client				$5,813.22

2 adults

Name of client: Mike Edwards

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Construction	#1	Integrity Construction	$5,955.00	7/16/10
Carpet	#1	Carpet Cleaners	$2,387.65	7/16/10
Total expended for client				$8,342.65

0/1/0

Name of client: Bernice Ehlers

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$150.00	4/27/10
Utilities-Gas	#1	Nicor Gas	$43.00	5/4/10
Utilities-Water	#1	City of Watseka	$50.54	5/25/10
Utilities-Gas	#1	Nicor Gas	$43.00	5/25/10
Total expended for client				$243.54

1/0/0

Name of client: Steve Ehlers

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Furnace, A/C, Duct Clean	#1	R+M Mechanical	$4562.18	4/27/10
Mortgage x 3 mos.	#1	USDA	$189.60	4/27/10
Utilities-Water	#1	City of Watsuka	$55.59	4/27/10
Utilities-Gas	#1	Nicor Gas	$112.87	4/27/10
Total expended for client				$4920.24

1 Senior

Name of client: Caroline Emmert

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	Citi financial	$964.17	3/9/10
Total expended for client				$964.17

2/0/11

Name of client: Brian Erickson (and Jill)
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$76.17	5/11/10
Utilities-Gas	#1	Nicor Gas	$112.95	5/11/10
Mortgage x3 mos.	#1	Homestar Bank	$1,724.85	5/11/10
Gas Card	#11	Casey's	$75.00	8/6/10
Clothing	#19	Wal-Mart	$800.00	8/6/10
Food	#19	Berkots	$450.00	8/6/10
Clean/Sanitize Crawl Space	#2	Servupro	$322.03	6/22/10
Total expended for client				$ 3,561.00

2 adults

Name of client: Randall Irwin

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	$16833.00	11/24/09
Total expended for client				$16,833.00

1 adult
3 Children

Name of client: Monica Garcia Estrada
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities - Gas	#1	Nicor Gas	$1,090.38	2/2/10
Rent x 3 mos.	#1	Claudio Garcia	$1,125.00	2/2/10
Total expended for client				$2,215.38

2 adults
3 Children

Name of client: Cheryl Farris
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities - Electric	#1	Ameren CIPS	$96.16	4/13/10
Utilities - Gas	#1	Nicor Gas	$41.64	4/13/10
Utilities - Water	#1	City of Watseka	$95.59	4/13/10
Food	#19	Quality	$750.00	4/13/10
Rear Door	#1	Custom Builders	$396.00	7/13/10
Clean Ducts	#2	SR Mohler	$420.00	7/13/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,874.39

1 adult
2 Children

Name of client: Deborah Tickett
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
2 Dressers	#19	Kingdom's	$398.00	6/15/10
Utilities-Gas	#1	Nicor Gas	$189.55	6/15/10
Utilities-Electric	#1	American CIPS	$74.71	6/15/10
Utilities-Water	#1	City of Watseka	$80.84	6/15/10
Clothing	#19	Wal-Mart	$700.00	6/15/10
Bedding	#19	Wal-Mart	$150.00	6/15/10
Food	#19	Berkots	$450.00	6/15/10
Rent x3mos.	#1	Richard Smith	$1,650.00	6/22/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$3,768.10

3 adults
1 child

Name of client: Darlene Fisher

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	$4,670.00	1/19/10
clothing	#19	Wal-Mart	$1,100.00	1/19/10
Rent x 3 mos.	#1	Homestate Bank	$709.35	1/19/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$6,554.35

2 adults

Name of client: Sam Flanagan

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Boiler, A/C, furnace	#19	Weber Plumbing + Heat	$16,387.00	7/6/10
Utilities-Electric	#1	American EEPS	$140.62	7/6/10
Utilities-Gas	#1	Nicor Gas	$47.57	7/6/10
Utilities-Water	#1	City of Waukegan	$56.60	7/6/10
Food	#19	Burkots	$300.00	7/6/10
Total expended for client				$16,931.79

1 adult

Name of client: Kelly Fockner

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	GMAC	$875.13	6/22/10
Utilities-Water	#1	City of Wadseka	$50.54	6/22/10
Utilities-Electric	#1	Ameren CIPS	$79.66	6/22/10
Food	#19	Berkots	$150.00	6/22/10
Clothing	#19	Wal-Mart	$300.00	6/22/10
Domestic	#19	Wal-Mart	$150.00	6/22/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,680.33

2 adults
1 child

Name of client: Tim Fockner
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities-Water	#1	City of Watsuka	$74.78	6/8/10
Utilities-Electric	#1	American CEPS	$106.00	6/8/10
Utilities-Gas	#1	Nicor Gas	$40.41	6/8/10
Food	#19	Quality	$450.00	6/8/10
Septic	#1	Romeo Arseneau	$16,000.00	7/30/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$16,746.19

1 adult

Name of client: Tom Freehill

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Furnace/AC Ductwork	#19	SR Mohler	$13,310.00	6/15/10
Foundation Repair	#1	Midwest Construction	$16,800.00	6/15/10
Food	#19	Berkots	$150.00	6/15/10
Total expended for client				$30,260.00