1 Adult

Name of client: Tammy Carroll

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities- Electric	#1	Ameren CIPS	$272.47	4/6/10
Utilities- Gas	#1	Hicks Gas	$727.98	4/6/10
Clean/Sanitize Basement	#2	Servpro	$164.31	7/13/10
Gas Card	#11	Caseys	$75.00	8/6/10
Total expended for client				$1,239.76

2 Seniors

Name of client: Warren + Judy Carry Date closed:

Total amount received at closure:

Service	Service type	Provider	Cost	Date approved
clothing	#19	Wal-Mart	$600.00	8/6/10
Rent	#1	Imogean Carry	$400.00	8/6/10
Medication (Warren)	#2	CVS	$32.60	8/6/10
Medication (Judy)	#2	CVS	$62.12	8/6/10
Queen Bed Frame+Matt.	#19	Kingdon's	$434.00	8/6/10
Dresser	#19	Kingdon's	$398.00	8/6/10
Freezer	#19	Kingdons	$629.00	8/6/10
Stove-Gas	#19	Kingdon's	$504.00	8/6/10
Washer/Dryer Gas	#19	Kingdon's	$873.00	8/6/10
Sofa	#19	Kingdon's	$359.00	8/6/10
Recliner	#19	Kingdon's	$299.00	8/6/10
Bedding	#19	Wal-Mart	$150.00	8/6/10
Small Appliances	#19	Wal-Mart	$150.00	8/6/10
Total expended for client				$4,890.72

2 Adults

Name of client: Judy Cartelli.
Total amount received at closure: ____ Date closed: ____

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$600.00	6/15/10
Bedding	#19	Wal-Mart	$150.00	6/15/10
Food	#19	Quality	$300.00	6/15/10
Refrigerator	#19	Kingdon's	$899.00	6/15/10
Stove-Gas	#19	Kingdon's	$504.00	6/15/10
Washer/Dryer-Gas	#19	Kingdon's	$873.00	6/15/10
Rent x3mos.	#1	Harold Ritter	$1,050.00	6/15/10
Utilities-Gas	#1	Nicor Gas	$37.98	6/15/10
Utilities-Electric	#1	Ameren CIPS	$35.95	6/15/10
Utilities-Water	#1	City of Watseka	$50.54	6/15/10
A/C, Clean + Sanitize, Sump P.	#1	SR Mohler	$6,130.00	6/15/10
Total expended for client				$10,630.47

1 Senior

Name of client: Deemae Carter

Total amount received at closure: ____________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Demolition	#1	D&S Excavating	$ 3582.00	10/6/10
Voucher Food	#19	Bukers	$150.00	10/6/09
Total expended for client				$ 3,732.00

1 Senior

Name of client: Mary Carter

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	$16,600.00	3/2/10
Rent x 3 mos.	#1	Ron Brandenburg	$1,050.00	3/2/10
Carpet + Vinyl	#1	Kingdon's	$2,835.88	3/2/10
Total expended for client				$20,485.88

4 Adults
1 Child

Name of client: Harold + Pam Castonguay
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Refrigerator	#19	Thiede's	$495.00	3/9/10
Clothing	#19	Wal-Mart	$1,400.00	3/9/10
Bedding	#19	Wal-Mart	$300.00	3/9/10
Food	#19	Berkots	$750.00	3/9/10
2 Twin Beds, Frame, + Matt.	#19	Kingdon's	$534.00	3/9/10
Utilities - water	#1	City of Watseka	$369.91	3/9/10
Utilities - Gas	#1	Nicor Gas	$597.19	3/9/10
Rent x 3 mos.	#1	Frank Matthewson	$1,050.00	3/9/10
Utilities - Electric	#1	Ameren CIPS	$408.86	3/9/10
Total expended for client				$5,904.96

1 Senior

Name of client: Sandra Castonguay
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Dresser	#19	Kingdon's	$199.00	4/6/10
Mortgage x 3mos.	#1	Jim Jones	$1050.00	4/6/10
Utilities-Water	#1	City of Watseka	$55.59	4/6/10
Utilities-Electric	#1	Ameren CIPS	$271.22	4/6/10
Utilities-Gas	#1	Nicor Gas	$245.28	4/6/10
Furnace + Water Heater	#19	C+C Plumbing	$4,220.00	4/13/10
Construction	#1	Godby Construction	$6,055.00	4/13/10
Construction	#1	Godby Construction	$1,927.00	5/4/10
Carpeting	#1	Carpet Cleaners	$2,974.40	5/18/10
Total expended for client				$16,997.49

2 Adults
1 Child

Name of client: John + Dian Cawsley
Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clean/Disinf/ Insul.	#1	Godby Construction	$1,525.00	4/20/10
Electrical Repairs	#1	SR Mohler	$880.00	4/20/10
Replace Water Heater	#19	C+C Plumbing	$740.00	4/20/10
Mortgage x 3 mos.	#1	Iroquois Federal	$2,208.06	4/20/10
Utilities- Water	#1	City of Watseka	$62.26	4/20/10
Utilities- Gas	#1	Nicor Gas	$322.49	4/20/10
Utilities- Electric	#1	Ameren CIPS	$119.60	4/20/10
Food	#19	Quality	$450.00	4/20/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$6,382.41

2 Adults

Name of client: Suzette Charmness

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3mos.	#1	Dave Bouglais	$937.50	7/20/10
Clothing	#19	Wal-Mart	$600.00	7/20/10
Domestics	#19	Wal-Mart	$150.00	7/20/10
Repair Water Lines	#1	Custom Builders	$560.00	8/3/10
Sofa	#19	Kingdoms	$359.00	8/3/10
Refrigerator	#19	Kingdoms	$599.00	8/3/10
Washer/ Dryer-Gas	#19	Kingdoms	$873.00	8/3/10
Recliner	#19	Kingdoms	$299.00	8/3/10
Dresser	#19	Kingdoms	$199.00	8/3/10
Gas Card	#11	Caseys	$75.00	8/6/10
Total expended for client				$4651.50

2 adults

Name of client: Bill + Kristie Cheatum

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Air Conditioning	#19	C&C Plumbing	$7000.00	7/30/10
Utilities-Electric	#1	American CIPS	$289.84	7/30/10
Utilities-Gas	#1	Nicor Gas	$31.45	7/30/10
Food	#19	Quality	$300.00	7/30/10
Mortgage x 3mos.	#1	Iroquois Federal	$3603.66	7/30/10
Sofa	#19	Kingdon's	$359.00	7/30/10
Recliner	#19	Kingdons	$299.00	7/30/10
Refrigerator	#19	Thieles	$495.00	7/30/10
Total expended for client				$12,078.95

1 adult
3 children

Name of client: Denise Christensen Date closed:
Total amount received at closure:

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Eastern Illini	$216.75	8/6/10
Hicks Gas Bill	#1	Striegel, Knobloch Co	$655.68	8/6/10
Food	#19	Quality	$600.00	8/6/10
Washer/Dryer-Elec	#19	Kingdon's	$808.00	8/6/10
Freezer	#19	Kingdon's	$629.00	8/6/10
Construction	#1	Custom Builders	$23215.00	7/13/10
Clean/Sanitize Basement	#2	Servpro	$2595.31	7/20/10
Total expended for client				$ 28,719.74

2 adults
1 Child

Name of client: Deana Clark

Total amount received at closure: _______________ Date closed: _______

Service	Service type	Provider	Cost	Date approved
Washer/Dryer-Elec	#19	Thinkers	$998.00	7/20/10
Freezer	#19	Thinkers	$577.00	7/20/10
Clothing	#19	WalMart	$500.00	7/20/10
Clothing	#19	Big R	$300.00	7/20/10
Food	#19	Berkots	$450.00	7/20/10
Domestics	#19	Wal-Mart	$150.00	7/20/10
Utilities-water	#1	Village of Cissna Park	$342.27	7/20/10
Mortgage x 3 mos	#1	Milford Build. + Loan	$959.07	7/20/10
Utilities-Electric	#1	American CIPS	$316.86	7/20/10
Utilities-Gas	#1	Nico Gas	$198.58	7/20/10
Replace Sump Pump	#19	Big R	$149.99	7/30/10
Gas Card	#11	Casey's	$75.00	7/30/10
Floor Replacement	#1	Steiner's	$2,289.60	8/3/10
Total expended for client				$7306.37

2 seniors

Name of client: Millie Clatterbuck
Total amount received at closure: ________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Dehumidifier	#2	Wal-Mart	$148.00	3/23/10
Medication x 3 mos.	#2	Wal-Mart	$238.08	3/30/10
Furnace + Water Heater	#19	SR Mohler	$609.50	4/6/10
Food	#19	Quality	$300.00	5/4/10
Utilities-Water	#1	City of Watseka	$88.92	5/11/10
Utilities-Electric	#1	Ameren CIPS	$112.35	5/11/10
Utilities-Gas	#1	Nicor Gas	$184.51	5/11/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,756.36

1 adult
3 children

Name of client: Sara Clatterbuck
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$600.00	7/13/10
Sofa	#19	Kingdons	$359.00	7/13/10
Utilities - Water	#1	City of Watseka	$147.50	7/13/10
Utilities - Gas	#1	Nicor Gas	$77.08	7/13/10
Utilities - Electric	#1	Ameren CIPS	$185.11	7/13/10
Clean/Sanitize Basement	#2	Servpro	$882.60	7/20/10
Mortgage x3 mos.	#1	Iroquois Federal	$1917.75	7/27/10
Replace A/C	#19	Capp Refrigerat	$3650.00	7/27/10
Carpet Replace	#1	Carpet Cleaners	$2575.53	7/27/10
Construction	#1	Integrity Construction	$3025.00	7/27/10
Total expended for client				$13,419.57

1 adult

Name of client: Dena Clausen

Total amount received at closure: ______________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Buckets	$150.00	3/9/10
Clothing	#19	Wal-Mart	$300.00	3/9/10
Utilities - Gas	#1	Nicor Gas	$99.88	4/6/10
Utilities - Water	#1	City of Watseka	$82.26	4/6/10
Utilities - Electric	#1	Ameren CIPS	$96.72	4/6/10
Construction	#1	Unique Construction	$2,500.00	7/6/10
Total expended for client				$3,228.86

2 adults
1 child

Name of client: James Crouse (and Amanda)
Total amount received at closure: Date closed:

no vouchers issued on this date

Service	Service type	Provider	Cost	Date approved
Voucher food	# 19	Berkots	$ 450.00	10/6/10
Dresser	# 19	Kingdons	$ 175.00	10/6/10
Voucher clothing	# 19	WalMart	$ 800.00	10/6/10
Sofa & Chair	# 19	Kingdons	$ 657.00	10/6/09
Voucher food	# 19	Berkots	$ 450.00	10/13/09
Voucher clothing	# 19	WalMart	$ 800.00	10/13/09
Sofa & Chair	# 19	Kingdons	$ 658.00	10/13/09
Dresser	# 19	Kingdons	$ 199.00	10/13/09
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$2182.00

1 Adult

Name of client: Karen Coffey

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$150.00	2/23/10
Bedding	#19	Wal-Mart	$150.00	2/23/10
Full Bed, Frame+Matt.	#19	Kingdon's	$397.00	2/23/10
Rent x 3mos.	#1	Jason Michaels	$862.50	3/2/10
Gas Card	#1	Casey's	$75.00	8/6/10
Total expended for client				$1,634.50

1 Senior

Name of client: William Coney
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Zukee Construction	$1784.00	10/13/10
Duct Cleaning & Sanitized	#2	SR Mohler Mechanical	$170.00	10/13/10
Total expended for client				$1954.00

2 adults

Name of client: Doretta Corrine
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	2/9/10
Utilities - Gas	#1	Nicor Gas	$33.95	2/9/10
Utilities - Electric	#1	American CIPS	$60.00	2/9/10
Dental Work	#2	Allcare Dental Dentures	$2,880.00	4/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$3,348.95

1 Senior

Name of client: Mary Cotter

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Washer	#19	Kingdon's	$419.00	3/2/10
Gas card	#11	Casey's	$75.00	3/2/10
Utilities-Electric	#1	American CIPS	$71.63	3/2/10
Utilities-Gas	#1	Nicor Gas	$147.31	3/2/10
Duct Cleaning	#2	SR Mohler	$400.00	3/2/10
Total expended for client				$1,112.94

1 adult

Name of client: Tammy Crawford

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	John Martin	$1,050.00	1/26/10
Sofa	#19	Kingdon's	$359.00	1/26/10
Chair	#19	Kingdon's	$299.00	1/26/10
Food	#19	Berkots	$150.00	1/26/10
Clothing	#19	Wal-Mart	$300.00	1/26/10
Total expended for client				$2,158.00

2 adults

Name of client: Tracy Crawford

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	3/9/10
Clothing	#19	Big R	$300.00	3/9/10
Clothing	#19	WalMart	$300.00	3/9/10
Washer/Dryer-Elec.	#19	Kingdon's	$808.00	3/9/10
Freezer	#19	Kingdon's	$599.00	3/9/10
Domestics	#19	WalMart	$150.00	3/9/10
Construction	#1	Unique Services	$2,650.00	3/9/10
Total expended for client				$5,107.00

2 adults
1 child

Name of client: Tammy Crawley
Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$354.72	2/9/10
Food	#19	Quality	$450.00	2/9/10
Clothing	#19	Wal-Mart	$800.00	2/9/10
Washer/Dryer-Elec	#19	Kingdon's	$808.00	2/9/10
Freezer	#19	Kingdon's	$599.00	2/9/10
Stove	#19	Kingdon's	$429.00	2/9/10
Rent x 3mos.	#1	Frank Matheson	$1,200.00	2/9/10
Total expended for client				$4,640.72

2adults

Name of client: Harold Cresswell

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities Electric	# 1	Ameren CIPS	$210.00	10/6/10
Utilities Gas	# 1	Nicor	$495.72	10/6/10
Utilities Water	# 1	City of Watseka	$75.00	10/6/10
Voucher Food	# 19	Quality	$300.00	10/13/10
Construction	#1	Martin Development	$1875.00	11/17/09
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$3030.72

2 adults
2 children

Name of client: Darin Crook

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Gas Card	#11	Casey's	$75.00	7/6/10
Food	# 19	Berlcots	$600.00	7/6/10
Total expended for client				$675.00

2 adults
3 Children

Name of client: Kress Crouch

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Washer & Dryer	# 19	Kingdoms	$873.00	11/17/09
Freezer	# 19	Kingdoms	$599.00	11/17/09
Food	# 19	Quality	$750.00	11/17/09
Clothing	# 19	Big K	$300.00	11/17/09
Clothing	# 19	WalMart	$900.00	11/17/09
Total expended for client				$3422.00

2 adults
1 child

Name of client: Carissa Cummings
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent & Deposit	#1	Harold Weideman	$1140.00	7/27/10
Utilities-Electric	#1	Ameren CIPS	$36.15	7/27/10
Utilities-Gas	#1	Nicor Gas	$287.13	7/27/10
Food	#19	Berkots	$450.00	7/27/10
Clothing	#19	Wal-Mart	$800.00	7/27/10
Bedding	#19	Wal-Mart	$150.00	7/27/10
Queen Bed Frame & Mat.	#19	Kingsley's	$434.00	7/27/10

Total expended for client: $3297.28

2 adults
1 Child

Name of client: Jessica Cummings
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Queen Bed Frame+Matt	#19	Kingdon's	$434.00	7/27/10
Dresser	#19	Kingdon's	$199.00	7/27/10
Stove-Elec	#19	Kingdon's	$449.00	7/27/10
Washer/Dryer-Elec	#19	Kingdon's	$808.00	7/27/10
Refrigerator	#19	Kingdon's	$899.00	7/27/10
Table+Chairs	#19	Kingdon's	$495.00	7/27/10
Food	#19	Brookcots	$450.00	7/27/10
Clothing	#19	WalMart	$800.00	7/27/10
Bedding	#19	WalMart	$150.00	7/27/10
Total expended for client				$3,876.00

6 adults
2 children

Name of client: Yvonne Cummings
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$239.90	7/20/10
Utilities-water	#1	City of Watseka	$1,082.24	7/20/10
Rent x 3mos.	#1	Leland LeClaire	$1,800.00	7/20/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$3,197.14

ladue

Name of client: Stella Cyr

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Food	#19	Burkcots	$150.00	8/6/10
A/C Unit	#19	SB Mahler	$2,160.00	8/6/10
Gas Card	#11	Casey's	$75.00	8/6/10
Utilities - water	#1	Village of Woodland	$27.76	8/6/10
Utilities - Electric	#1	American CIPS	$111.00	8/6/10
Mortgage	#1	MainSource Bank	$481.60	8/6/10
Total expended for client				$3005.36

1 adult

Name of client: John Daem

Total amount received at closure: __________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$150.00	11/10/09
Clothing	#19	WalMart	$300.00	11/10/09
Full Bed mattress Frame	#19	Kingdom	$397.00	11/10/09
Total expended for client				$847.00

1aduet

Name of client: Darryl Daniels

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Food	#19	Burkots	$150.00	7/13/10
Mortgage x 3mos.	#1	Iroquois Federal	$1151.34	7/13/10
Utilities-Gas	#1	Nicor Gas	$20.28	7/13/10
Utilities-Electric	#1	Ameren CIPS	$67.88	7/13/10
Boiler, Sump Pump Electrical	#19	SR Mohler	$6135.00	7/20/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$7,599.50

2 adults
2 children

Name of client: Dave & Evelyn Dart
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$600.00	5/25/10
Freezer	#19	Thidus	$480.00	5/25/10
Rent x 3 mos.	#1	Ronald Dart	$1,425.00	5/25/10
Utilities-Gas	#1	Nicor Gas	$171.24	5/25/10
Utilities-Electric	#1	Ameren CIPS	$426.33	5/25/10
Total expended for client				$3,102.57

2 adults

Name of client: Elaine Daugherty Date closed:

Total amount received at closure:

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$600.00	2/9/10
Food	#19	Barkots	$300.00	2/9/10
Utilities-Electric	#1	Ameren CIPS	$283.48	2/9/10
King Bed, Frame, Matt.	#19	Kingdon's	$1,309.00	2/9/10
Bedding	#19	Wal-Mart	$150.00	2/9/10
otal pended for ient				$2,642.48

2 adults

Name of client: Monica Davenport
Total amount received at closure: ______________ Date closed: ______

Did not issue Voucher
Did not issue Voucher

Service	Service type	Provider	Cost	Date approved
Voucher Food	#19	Berkots	$300.00	10/6/10
Refrigerator	#19	Kingdons	$559.00	10/6/10
Food	#19	Berkots	$300.00	10/27/09
Freezer	#19	Yhules	$480.00	10/27/09
Refrigerator	#19	Kingdons	$559.00	10/27/09
Rent	#1	Joyce Donahue	$1500.00	10/27/09
Electric Utilities	#1	Ameren CIPS	$193.82	11/17/09
Total expended for client				$ 3,032.82

1 Senior

Name of client: Rose Davenport
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Medication	#2	Wal-Mart	$158.37	2/23/10
Rent x 3mos.	#1	Kingdon's	$1,140.00	2/23/10
Food	#19	Quality	$150.00	2/23/10
Total expended for client				$1,448.37

2 adults

Name of client: Bill Davis
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Godboy Construction	$1100.00	6/29/10
Food	#19	Berkots	$300.00	6/29/10
Washer/Dryer-Gas	#19	Kingdom's	$923.00	6/29/10
Utilities-Gas	#1	Nicor Gas	$106.51	6/29/10
Utilities-Water	#1	City of Gilman	$32.18	6/29/10
Utilities-Electric	#1	Ameren CIPS	$54.22	6/29/10
Gas Card	#11	Caseys	$75.00	8/6/10
Clothing	#19	Wal-Mart	$600.00	8/6/10
Total expended for client				$3190.91

1 Senior

Name of client: Lois Davis

Total amount received at closure: __________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$150.00	4/27/10
Utilities-Water	#1	City of Watseka	$50.54	5/25/10
Utilities-Gas	#1	Nicor Gas	$130.59	5/25/10
Utilities-Electric	#1	Ameren CIPS	$85.00	5/25/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$491.13

1 Senior

Name of client: Mary Lou Davis

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Duct Cleaning	#2	S+R Mohler	$400.00	1/12/10
Total expended for client				$400.00

1 adult
1 Child

Name of client: Sam Davis

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	6/29/10
Sofa	#19	Kingdon's	$359.00	6/29/10
2 Dressers	#19	Kingdon's	$398.00	6/29/10
Twin Bed Frame+Matt.	#19	Kingdon's	$267.00	6/29/10
Recliner	#19	Kingdon's	$299.00	6/29/10
Small Appliances	#19	Wal-Mart	$150.00	6/29/10
Clothing	#19	Wal-Mart	$500.00	6/29/10
Rent x 3 mos	#1	Clark Rentals	$1200.00	7/6/10
Utilities-Electric	#1	Ameren CIPS	$106.62	7/6/10
Utilities-Gas	#1	Nicor Gas	$83.10	7/6/10
Total expended for client				$3,662.72

2 Adult

Name of client: Theresa Davis

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$300.00	3/30/10
Freezer	#19	Thieles	$480.00	3/30/10
Furnace + Water Heater	#19	C+C Plumbing	$5,165.00	4/13/10
Utilities - Gas	#1	Nicor Gas	$269.65	6/8/10
Utilities - Electric	#1	Ameren CIPS	$50.81	6/8/10
Total expended for client				$6265.46

4 adults

Name of client: Sharon Dawson

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$600.00	6/8/10
Gas Card	#11	Casey's	$75.00	6/8/10
Mortgage x3mos.	#1	Prospect Bank	$520.65	6/15/10
Total expended for client				$1195.65

1 adult

Name of client: Tim Deaton

Total amount received at closure: ______________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
clothing	#19	Wal-Mart	$300.00	4/13/10
Food	#19	Berkots	$150.00	4/13/10
Full Bed Frame+Matt.	#19	Kingdon's	$397.00	4/13/10
Recliner	#19	Kingdon's	$299.00	4/13/10
Sofa	#19	Kingdon's	$359.00	4/13/10
Table + Chairs	#19	Kingdon's	$495.00	4/13/10
Stove-Gas	#19	Kingdon's	$504.00	4/13/10
Freezer	#19	Kingdon's	$629.00	4/13/10
Dresser	#19	Kingdon's	$199.00	4/13/10
Bedding	#19	Wal-Mart	$150.00	4/13/10
Utilities-Gas	#1	Nicor Gas	$93.64	4/13/10
Utilities-Electric	#1	Ameren CIPS	$65.47	4/13/10
Utilities-Water	#1	City of Watseka	$95.59	4/13/10
Total expended for client				$3,736.70

2 adults
3 children

Name of client: Perry DeBauche

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Freezer	#19	Kingdon's	$599.00	3/2/10
2 Double Beds, Frame + Matt.	#19	Kingdon's	$794.00	3/2/10
Food	#19	Quality	$750.00	3/2/10
Bedding	#19	Wal-Mart	$300.00	3/2/10
Mortgage x 3 mos.	#1	Bank of America	$1,163.07	3/2/10
Total expended for client				$3,456.07

2 adults
2 children

Name of client: Brian DeLahr

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Furnace, A/C Duct Clean	#1	SR Mohler	$5,630.00	7/27/10
Mortgage x Insur	#1	Citi Financial	$2,439.54	7/27/10
Utilities - Electric	#1	Ameren CIPS	$159.90	7/27/10
Utilities - Gas	#1	Nicor Gas	$87.89	7/27/10
Utilities - Water	#1	City of Watseka	$111.14	7/27/10
Food	#19	Quality	$600.00	7/27/10
Clothing	#19	Wal-Mart	$1000.00	7/27/10
Construction	#1	Custom Builders	$11,770.00	7/30/10
Total expended for client				$21,798.47

2 adults
6 Children

Name of client: Charin DeLahr

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	Keith Reynolds	$1,650.00	2/2/10
Food	#19	Burkots	$600.00	2/2/10
Dresser	#19	Kingdon's	$199.00	2/2/10
Bedding	#19	Wal-Mart	$150.00	2/2/10
Clothing	#19	Wal-Mart	$1,800.00	2/2/10
Utilities-Water	#1	City of Watseka	$1,365.41	2/9/10
Total expended for client				$5,764.41

1 adult

Name of client: Pam DeHahn

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$150.00	11/17/09
Clothing	#19	Walmart	$300.00	11/17/09
Rent	#1	Rick Orr	$1500.00	11/17/09
Washer Dryer	#19	Kingdoms	$873.00	11/17/09
Total expended for client				$2,823.00

1 adult
2 children

Name of client: Tanja Duncan

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Refrigerator	#19	Kingdon's	$559.00	5/18/10
Food	#19	Berkots	$450.00	5/18/10
Utilities-Gas	#1	Nicor Gas	$457.36	5/18/10
Utilities-Electric	#1	American CIPS	$132.74	5/18/10
Utilities-Water	#1	City of Watseka	$109.63	5/18/10
Furnace/Ductwork	#19	SR Mohler	$2,980.00	5/18/10
Rent x 3 mos.	#1	Ron Sanders	$1,050.00	6/15/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$5,813.73

1 adult
1 Child

Name of client: Shantel Denham

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	3/23/10
Utilities-Electric	#1	Ameren CIPS	$70.00	3/23/10
Utilities-Gas	#1	Nicor Gas	$121.24	3/30/10
Utilities-Water	#1	City of Watseka	$68.93	4/6/10
Total expended for client				$560.17

1 Senior

Name of client: Francis Dennison

Total amount received at closure: ________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Bedding	# 19	WalMart	$300.00	10/27/09
Clothing	# 19	Wal-Mart	$300.00	10/27/09
Kitchen Utensils	# 19	WalMart	$300.00	10/27/09
Total expended for client				$ 900.00

2 adults
2 children

Name of client: Jennifer DePatis
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$606.18	7/27/10
Mortgage x 3mos.	#1	Homestar Bank	$2371.74	7/27/10
Counseling	#3	IMHC	$294.00	7/27/10
Utilities-Water	#1	City of Watseka	$379.81	7/27/10
Food	#19	Berkots	$600.00	7/27/10
Clothing	#19	WalMart	$1,000.00	7/27/10
Total expended for client				$5,251.73

2 adults

Name of client: Diane Dewitt
Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage	#1	Chase	$3756.53	10/13/09
Food	#19	Quality	$600.00	8/3/10
Total expended for client				$4,356.53

2 seniors

Name of client: Larry Donaldson (and Patricia)
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Duct Cleaning	#2	SR Mohler	$420.00	5/25/10
Furnace/ Water Heater	#19	SR Mohler	$3,400.00	5/25/10
Utilities- Water	#1	City of Watseka	$56.60	6/1/10
Utilities- Gas	#1	Nicor Gas	$119.00	6/1/10
Utilities- Electric	#1	Ameren CIPS	$70.00	6/1/10
Food	#19	Quality	$300.00	6/1/10
Mortgage x 3 mos.	#1	Iroquois Federal	$1,006.02	6/8/10
Total expended for client				$5,371.62

1 adult
2 children

Name of client: Shana Dorsey
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	Todd Myers	$1875.00	7/20/10
Utilities-Electric	#1	American CIB	$25.00	7/20/10
Food	#19	Quality	$300.00	7/20/10
Clothing	#19	Wal-Mart	$500.00	7/20/10
Total expended for client				$2700.00

2 adults
3 Children

Name of client: Jeremy Douglas
Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Eastern Illini	$256.52	7/6/10
Utilities-Gas	#1	Nicor Gas	$28.45	7/6/10
Mortgage x 3 mos.	#1	Byron Bank	$1557.00	7/6/10
Clean/Sanitize Basement	#2	Servpro	$467.82	7/27/10
Food	#19	Berkots	$750.00	7/27/10
Clothing	#19	Wal-Mart	$1,200.00	7/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$4,334.79

3 adults
3 Children

Name of client: Ylicia Downs

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage	#1	Small Business Adminis	1484.97	11/24/09
clothing	#19	Wal-Mart	$1,200.00	12/8/09
clothing	#19	Big R	$300.00	12/8/09
Food	#19	Berkots	$900.00	12/8/09
Freezer	#19	Thiriki's	$577.00	12/8/09
Total expended for client				$4,461.97

1Senior

Name of client: Elizabeth Dralle

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Gas	#1	Nicor Gas	$136.01	5/4/10
Utilities-Electric	#1	Ameren CIPS	$83.25	5/4/10
Food	#19	Berkots	$150.00	5/11/10
Furnace/Waterheat/Duct	#19	SR Mohler	$3,630.00	7/13/10
Total expended for client				$3,999.26

2 adults
4 Children

Name of client: Monica Drude
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Cheerleading	#19	Watseka Youth Football	$50.00	4/6/10
Utilities - Gas	#1	Nicor Gas	$198.92	4/6/10
Rent x 3 mos.	#1	Watch-a-kee Chuck Irwin	$1575.00	4/6/10
Utilities - Electric	#1	Watch-a-kee Chuck Irwin	$181.88	4/6/10
4 Twin Beds Frame + Matt.	#19	Kingdon's	$1068.00	4/6/10
Queen Bed, Frame + Matt.	#19	Kingdon's	$434.00	4/6/10
Bedding	#19	Wal-Mart	$450.00	4/6/10
Clothing	#19	Wal-Mart	$1400.00	4/6/10
Food	#19	Burkets	$300.00	4/6/10
Sofa	#19	Kingdon's	$359.00	5/11/10
4 Dressers	#19	Kingdon's	$796.00	5/11/10
Washer/Dryer-Gas	#19	Kingdon's	$873.00	5/11/10
Domestics	#19	Wal-Mart	$150.00	5/11/10
Dental Work	#2	Steven Parsons	$939.00	7/13/10
Oral Surgery	#2	Drs. Pordy Capodice, Efaw, + Oakes	$1594.00	7/30/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$10,443.80