

1 Senior

Name of client: Bertha Cadwalder

Total amount received at closure: _____ Date closed: _____

not issued ←

Service	Service type	Provider	Cost	Date approved
sofa	#19	Kingdon's	\$359.00	12/22/09
chair	#19	Kingdon's	\$299.00	12/22/09
Small Appliances	#19	Wal-Mart	\$150.00	12/22/09
Food	#19	Berkots	\$150.00	12/22/09
Rent x 3 mos.	#1	Lakeview	\$1,050.00	1/12/10
Food	#19	Berkots	\$150.00	6/1/10
Total expended for client				\$2,008.00

1 Adult

Name of client:

Ben Cahoe

Total amount received at closure:

Date closed:

Service	Service type	Provider	Cost	Date approved
Construction	# 1	Custom Builders	\$10,943.00	3/30/10
Mortgage x 3 mos.	# 1	Bank of America	\$1,934.13	3/30/10
Food	# 19	Berkots	\$150.00	3/30/10
Washer/Dryer-Elec	# 19	Thrives	\$774.00	3/30/10
Total expended for client				\$1,380.13

Name of client: Brandy + David Cahoe

Total amount received at closure: _____

Date closed: _____

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos	#1	First Trust + Savings	\$ 645.00	7/13/10
Utilities - Water	#1	City of Waukegan	\$ 62.66	7/13/10
Utilities - Electric	#1	American CSB	\$ 194.73	7/13/10
Utilities - Gas	#1	Nico Gas	\$ 159.98	7/13/10
Food	#19	Quality	\$ 300.00	7/13/10
Clothing	#19	Big R	\$ 300.00	7/13/10
Clothing	#19	Wal-Mart	\$ 300.00	7/13/10
Domestics	#19	Wal-Mart	\$ 150.00	7/13/10
Gas Card	#11	Caseys	\$ 75.00	8/6/10
Total expended for client				\$ 2187.37

Name of client: Cathy Cahore
 Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Deposit + Rent	#1	Clark Rentals	\$1200.00	3/30/10
Food	#19	Berkots	\$150.00	3/30/10
Clothing	#19	Wal-Mart	\$300.00	3/30/10
Dresser	#19	Kingdon's	\$199.00	4/13/10
Sofa	#19	Kingdon's	\$359.00	4/13/10
Washer/Dryer-Elec	#19	Kingdon's	\$808.00	4/13/10
Stove	#19	Kingdon's	\$449.00	4/13/10
Refrigerator	#19	Kingdon's	\$559.00	4/13/10
Sofa Increase	#19	Kingdon's	\$100.00	5/18/10
Total expended for client				\$4124.00

Name of client: Nancy Cain 1 Adult
 Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	# 1	Ronald Dart	\$1,800.00	6/29/10
Food	# 19	Berkots	\$150.00	6/29/10
Clothing	# 19	Wal-Mart	\$300.00	6/29/10
Dehumidifier	# 2	Wal-Mart	\$154.00	6/29/10
Refrigerator	# 19	Kingdom's	\$559.00	6/29/10
Washer Dryer - Gas	# 19	Kingdom's	\$873.00	6/29/10
Queen Bed Tramper Matt.	# 19	Kingdom's	\$434.00	6/29/10
Sofa	# 19	Kingdom's	\$359.00	6/29/10
Recliner	# 19	Kingdom's	\$299.00	6/29/10
Table + Chairs	# 19	Kingdom's	\$495.00	6/29/10
Dresser	# 19	Kingdom's	\$199.00	6/29/10
Furnace/A/C Duct clean	# 2	SR Mohler	\$5480.00	6/29/10
Gas Card	# 11	Caseys	\$75.00	8/6/10
Total expended for client				\$11,177.00

2 Adults
1 Child

Name of client: Nendi Caldwell

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Beekets	\$ 450.00	10/27/09
Clothing	#19	Big K	\$ 300.00	10/27/09
Clothing	#19	Walmart	\$ 500.00	10/27/09
Dryer	#19	Kingdons	\$ 788.00	10/27/09
King Bed mattress frame	#19	Kingdons	\$ 1309.00	10/27/09
Dressers	#19	Kingdons	\$ 1015 .00	10/27/09
Utilities Water	#1	City of Waukegan	\$ 108.21	12/2/09
Total expended for client				\$ 4100.21

Name of client: Margaret Cali
 Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	\$25,596.00	3/30/10
Utilities - Gas	#1	Nicor Gas	\$492.37	5/4/10
Stove - Gas	#19	Kingdom's	\$504.00	5/4/10
Refrigerator	#19	Kingdom's	\$559.00	5/4/10
Sofa	#19	Kingdom's	\$359.00	5/4/10
Chair	#19	Kingdom's	\$299.00	5/4/10
Washer/Dryer - Elec	#19	Kingdom's	\$808.00	5/4/10
Full Bed, Frame + Matt.	#19	Kingdom's	\$397.00	5/4/10
Table + Chairs	#19	Kingdom's	\$495.00	5/4/10
Dresser	#19	Kingdom's	\$199.00	5/4/10
Domestics + Bedding	#19	Wal-Mart	\$300.00	5/4/10
Dishes, Pots, Pans, Small Appliances	#19	Wal-Mart	\$300.00	5/4/10
Food	#19	Berkots	\$150.00	5/18/10
Increase Sofa	#19	Kingdom's	\$100.00	5/18/10
Total expended for client				\$30,558.37

Name of client: Gerry & Janet Carlson

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	\$19542.00	10/27/09
Total expended for client				\$19542.00

Name of client: Whitney Carlson
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities- Electric	# 1	American CIPS	\$53.36	5/18/10
Utilities- Gas	# 1	Nicor Gas	\$46.29	5/18/10
Mortgage x 3 mos.	# 1	Bank of America	\$2,384.02	5/18/10
Food	# 19	Quality	\$300.00	5/18/10
Dehumidifier	# 2	WalMart	\$148.00	5/18/10
Freezer	# 19	Thines	\$480.00	5/18/10
Sump Pump	# 19	C+C Plumbing	\$375.00	6/15/10
Gas Card	# 11	Caseys	\$75.00	8/6/10
Total expended for client				\$3,861.87