1 adult
2 children

Name of client: Tonja Galdorio
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	Tom Stark	$1650.00	5/11/10
Utilities - Water	#1	Tom Stark	$210.00	5/11/10
Utilities - Gas	#1	Nicor Gas	$1463.67	5/11/10
Washer/ Dryer-Gas	#19	Kingdoms	$873.00	5/11/10
Total expended for client				$4196.67

2 adults
3 children

Name of client: Claudio Garcia

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
3 Dressers	#19	Kingdon's	$597.00	5/25/10
clothing	#19	Wal-Mart	$1200.00	5/25/10
Food	#19	Berkots	$750.00	5/25/10
Utilities-Electric	#1	American GIPS	$58.45	6/22/10
Utilities-Gas	#1	Nicor Gas	$145.95	6/22/10
Utilities-Water	#1	City of Watseka	$108.64	6/29/10
Construction	#1	Bulldog Construction	$21,000.00	7/13/10
Total expended for client				$23,860.04

1 adult
1 child

Name of client: Kristi Garcia
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$300.00	7/13/10
Clothing	#19	Big R	$300.00	7/13/10
Clothing	#19	Wal-Mart	$200.00	7/13/10
Twin Bed Frame+Matt	#19	Kingdon's	$267.00	7/13/10
Sofa	#19	Kingdon's	$359.00	7/13/10
Recliner	#19	Kingdon's	$299.00	7/13/10
Washer/ Dryer-Elec	#19	Kingdon's	$868.00	7/13/10
Bedding	#19	Wal-Mart	$150.00	7/13/10
Dehumidifier	#2	Wal-Mart	$154.00	7/13/10
Utilities - Water	#1	City of Watseka	$111.14	7/20/10
Mortgage x3 mos.	#1	Iroquois Federal	$1214.91	7/20/10
Utilities - Electric	#1	Ameren CIPS	$74.63	7/20/10
Utilities - Gas	#1	Nicor Gas	$31.28	7/20/10
Extra charge Sofa	#19	Kingdon's	$100.00	7/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Dehumidifier	#2	Wal-Mart	$150.00	8/6/10
Total expended for client				$4503.94

not available

1 adult

Name of client: Dave Garrett

Total amount received at closure: ________ Date closed: ________

Service	Service type	Provider	Cost	Date approved
Rent x 3mos.	#1	Stan Patterson	$1,200.00	6/8/10
Food	#19	Berkots	$150.00	6/8/10
Total expended for client				$1,350.00

2 adults
1 child

Name of client: Brian Gibson

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Furnace clean Ducts	#1	Capp's Elec. + Refrig.	$3,500.00	2/16/10
Freezer	#19	Thinkers	$500.00	2/16/10
Food	#19	Barkots	$450.00	2/16/10
Mortgage x 3mos.	#1	American General	$520.29	2/16/10
AC Unit	#19	Capp. Elec + Refrig.	$2,450.00	7/27/10
Gas Card	#11	Caseys	$75.00	8/6/10
Total expended for client				$7,495.29

2 Seniors

Name of client: Liz Goldsberry

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Medication x3 mos.	#2	CVS Pharmacy	$55.41	5/4/10
Medication x3 mos.	#2	Dept. of Veteran Affairs	$2,539.23	5/4/10
Mortgage x3 mos.	#1	Chase Home Finance	$1,611.00	5/4/10
Utilities-Electric	#1	American CIPS	$112.64	5/4/10
Utilities-Gas	#1	Nicor Gas	$65.96	5/4/10
Food	#19	Quality	$300.00	5/4/10
Clothing	#19	Wal-Mart	$600.00	5/4/10
Construction	#1	Godby Construction	$4,795.00	5/11/10
Total expended for client				$10,079.24

3 adults

Name of client: Ken + Peggy Gossett

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities - Electric	#1	Ameren CIPS	$91.43	6/15/10
Food	#19	Burlcats	$450.00	6/15/10
Dehumidifier	#2	Wal-Mart	$154.00	6/15/10
Mortgage x 3mos.	#1	Milford Building + Loan	$1,464.84	6/22/10
Total expended for client				$2,160.27

3 adults

Name of client: Steve Gossett (and K'Lue)

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Utilities-Water	#1	Village of Woodland	$29.08	6/22/10
Utilities-Electric	#1	American CIPS	$51.97	6/22/10
Utilities-Gas	#1	Nicor Gas	$24.39	6/22/10
Food	#19	Quality	$450.00	6/22/10
Sump Pump, Duct Clean.	#1	SB Mehler	$3,160.00	7/13/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$3,790.44

1 adults
3 children

Name of client: Sadie Gowker
Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	Donna Leonard	$1,800.00	5/25/10
Utilities-Gas	#1	Nicor Gas	$733.58	5/25/10
Utilities-Electric	#1	Ameren CIPS	$659.67	5/25/10
Food	#19	Quality	$600.00	5/25/10
Clothing	#19	Wal-Mart	$900.00	5/25/10
Washer/Dryer-Elec	#19	Kingdon's	$808.00	5/25/10
Total expended for client				$5,501.25

3 adults

Name of client: Karry Gray

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Water	#1	City of Watseka	$157.51	6/8/10
Utilities-Gas	#1	Nicor Gas	$564.71	6/8/10
Utilities-Electric	#1	American CIPS	$202.26	6/8/10
Clean Basement	#2	Servpro	$2,711.89	6/8/10
Food	#19	Berkots	$450.00	6/8/10
Clothing	#19	Wal-Mart	$900.00	6/8/10
Dehumidifier	#2	Wal-Mart	$154.00	6/8/10
Legal Fees, Foreclosure	#1	Frank Simutis	$9,530.18	6/15/10
Furnace, W.H., Ducts, Elec. Pipe	#19	Custom Builders	$14,195.00	7/6/10
Clean Out Basement	#2	Custom Builders	$1,250.00	7/20/10
Total expended for client				$30,115.55

2 adults
1 child

Name of client: Robert Gray
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Voucher freezer	#19	Yniles		9/29/09
Voucher food	#19		$450.00	9/29/09
towels Chairs	#19	Kingdons	$495.00	11/10/09
twin bed frame/Mattress	#19	Kingdons	$267.00	11/10/09
Dresser	#19	Kingdons	$175.00	11/10/09
Total expended for client				$1,387.00

4 adults

Name of client: Harold Grimm

Total amount received at closure: ____________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$600.00	5/11/10
Total expended for client				$600.00

2 adults

Name of client: Jeanine Grimm

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	Summer Nat. Bank	$2,177.46	4/27/10
Utilities - Electric	#1	Ameren CIPS	$79.10	4/27/10
Utilities - Gas	#1	Nicor Gas	$71.19	4/27/10
Utilities - Water	#1	City of Watseka	$118.82	4/27/10
Total expended for client				$2,446.57

2 adults
1 Child

Name of client: Mark Grosvener
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Washer & Dryer	#19	Thieles	$774.00	11/17/09
Food	#19	Quality	$450.00	11/17/09
Clothing	#19	WalMart	$800.00	11/17/09
Freezer	#19	Thieles	$577.00	11/17/09
Cooking Utensils Small Appl.	#19	WalMart	$300.00	11/17/09
Total expended for client				$2,901.00

1 adult
4 Children

Name of client: Nora Guardiola
Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent	#1	Eric Morales	$2,500.00	1/5/10
Utilities-water	#1	City of Milford	$159.83	1/5/10
Utilities-Electric	#1	Ameren CIPS	$128.28	1/5/10
Food	#19	Berkots	$750.00	8/3/10
Gas Card	#11	Casey's	$75.00	8/3/10
Total expended for client				$3,613.11

2 adults
2 children

Name of client: Jacob + Jennifer Hagen
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Refrigerator	#19	Kingdon's	$559.00	3/9/10
Couch + Chair	#19	Kingdon's	$658.00	3/9/10
Gas Stove	#19	Kingdon's	$474.00	3/9/10
Washer/ Dryer-Elec.	#19	Kingdon's	$808.00	3/9/10
Food	#19	Berkots	$600.00	3/9/10
clothing	#19	Wal-Mart	$1,000.00	3/9/10
Rent x 3 mos.	#1	Connie VanHoecke	$1800.00	3/9/10
Utilities-Electric	#1	Ameren CIPS	$128.64	3/23/10
Utilities-Gas	#1	Nicor Gas	$395.09	3/23/10
Total expended for client				$6,422.73

Taduey

Name of client: Lori Hall

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$300.00	6/22/10
Washer/ Dryer-Gas	#19	Thindes	$999.00	6/22/10
Rent x 3mos.	#1	Charles Burk	$1200.00	6/22/10
Utilities-Water	#1	City of Watseka	$255.57	6/22/10
Utilities-Gas	#1	Nicor Gas	$247.10	6/22/10
Food	#19	Burlcots	$150.00	6/22/10
Total expended for client				$3,157.67

2 adults
2 children

Name of client: Ed + Marlene Hall

Total amount received at closure: __________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Furnace, clean Ducts	#1	SR Mohler	$2,650.00	2/16/10
Freezer	#19	Kingdon's	$599.00	2/16/10
2 Twin Beds, Matt. + Frames	#19	Kingdon's	$534.00	2/16/10
Utilities - Water	#1	City of Watseka	$100.00	2/16/10
Utilities - Electric	#1	Ameren CIPS	$201.14	2/16/10
Mortgage x3 mos.	#1	Iroquois Federal	$349.74	2/16/10
Bedding	#19	Wal-Mart	$150.00	2/16/10
Food	#19	Quality	$600.00	2/16/10
Car repairs	#11	Satrianos	$487.00	4/13/10
Total expended for client				$5,670.88

1 adult, 1 child

Name of client: Stacy Hall

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$300.00	6/15/10
Clothing	#19	Wal-Mart	$500.00	6/15/10
American CIPS Collection	#1	Collection Prof. Inc.	$1,322.13	6/15/10
Rent x 3 mos.	#1	Lisa Crawford	$1,650.00	6/22/10
Legal Fees	#10	Aplington Kaufman et al	$120.00	6/29/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$3,967.13

Iadrell

Name of client: Mark Hallam

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$269.85	5/25/10
Rent x 3mos.	#1	SDFE	$1,200.00	5/25/10
Food	#19	Quality	$150.00	5/25/10
Clothing	#19	Wal-Mart	$300.00	5/25/10
Total expended for client				$1,919.85

2 Seniors

Name of client: Jim + Barbara Hamilton

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos	#1	First Nat. Bank of Gilman	$815.43	2/23/10
Food	#19	Quality	$300.00	2/23/10
Dehumidifier	#2	Wal-Mart	$148.00	2/23/10
Flooring	#1	Unique Services	$1,003.00	5/25/10
Total expended for client				$2266.43

2 adults

Name of client: Joe Handy

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Furnace, Water Heat. Pipes, clean ducts	#1	SR Mohler	$4,040.00	4/27/10
Mortgage x 3 mos	#1	First Trust + Savings	$2,361.00	4/27/10
Utilities-Electric	#1	American CIPS	$811.64	4/27/10
Utilities-Gas	#1	Nicor Gas	$903.45	4/27/10
Total expended for client				$8,116.09

2 adults

Name of client: John Hanford

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	5/25/10
Freezer	#19	Kingdon's	$629.00	5/25/10
Refrigerator	#19	Kingdon's	$559.00	5/25/10
Stove-Gas	#19	Kingdon's	$474.00	5/25/10
Washer/ Dryer-Gas	#19	Kingdon's	$873.00	5/25/10
Rent x 1 mos	#1	Hanford Rentals	$400.00	5/25/10
Difference in Price	#19	Kingdon's	$60.00	6/22/10
Domestics	#19	Wal-Mart	$150.00	6/22/10
Utilities- Water	#1	City of Watseka	$50.54	6/29/10
Total expended for client				$3,495.54

1 Senior

Name of client: Marie Hanford
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Sump Pump	#19	Big R	$149.99	1/26/10
Food	#19	Berkots	$150.00	1/26/10
Electrical Box	#1	JNH Devel. + Construc.	$1,500.00	2/2/10
Dry Wall Repair	#1	JNH Devel. + Construc.	$321.00	2/2/10
Clean Ducts + Furnace	#2	JNH Devel. + Construc	$2,800.00	2/2/10
Basement Windows	#1	JNH Devel. + Construc.	$1,725.00	2/2/10
Total expended for client				$6,645.99

Padue[illegible]

Name of client: Susan Hanford

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Utilities-Gas	#1	Nicor Gas	$20.00	7/27/10
Utilities-Electric	#1	Ameren CIPS	$32.00	7/27/10
Utilities-Water	#1	City of Watseka	$50.54	7/27/10
Food	#19	Bierkots	$150.00	7/27/10
Clothing	#19	Wal-Mart	$300.00	7/27/10
Washer/Dryer-Gas	#19	Kingdon's	$923.00	7/27/10
Refrigerator	#19	Kingdon's	$559.00	7/27/10
Freezer	#19	Kingdon's	$629.00	7/27/10
Total expended for client				$2,663.54

2 Seniors

Name of client: Lois Hanna

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Buksots	$300.00	10/27/09
Chairs	#19	Kingdons	$598.00	10/27/09
Refrigerator	#19	Ymies	$495.00	10/27/09
Stove	#19	Ymies	$420.00	10/27/09
Queen Mattresses	#19	Kingdons	$375.00	10/27/09
Total expended for client				$2,188.00

/Senior

Name of client: Corva Hansen

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Full Bed Frame+Matt	#19	Kingdon's	$397.00	5/18/10
Clothing	#19	Wal-Mart	$300.00	5/18/10
Bedding	#19	Wal-Mart	$150.00	5/18/10
Food	#19	Berkots	$150.00	5/18/10
Bathroom Door Water Heater	#1	Bulldog Construction	$652.00	6/15/10
Total expended for client				$1,649.00

Tadue

Name of client: Dantea Hansen
Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage	#1		$1425.00	10/20/09
Food	#19	Bukets	$150.00	10/20/09
Clothing	#19	Walmart	$300.00	10/20/09
Washer/Dryer-Elec	#19	Kingdom's	$808.00	12/~~29~~/09
Total expended for client				$2683.00

Name of client: Bill Harper

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$150.00	6/8/10
Carpeting	#1	Kingdon's	$1,533.70	6/29/10
Furnace, Duct, Water Heat	#19	R+H Mechanical	$4,701.32	8/3/10
Total expended for client				$6,385.02

1 adult

Name of client: Bruce Harper

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Carpet Installation	#1	Kingdon's	$1,722.10	3/30/10
Sofa	#19	Kingdon's	$359.00	4/6/10
Chair	#19	Kingdon's	$299.00	4/6/10
Flooring	#1	Kingdon's	$2,476.98	5/25/10
Total expended for client				$4,857.08

2 adults
2 children

Name of client: Jami + Tim Harris

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos	#1	Bank of America/Chase	$1183.23	7/20/10
Utilities - Water	#1	Village of Woodland	$84.12	7/20/10
Utilities - Gas	#1	Nicor Gas	$74.86	7/20/10
Utilities - Electric	#1	American CIPS	$171.70	7/20/10
Food	#19	Bukots	$600.00	7/20/10
Twin Bed Frame + Matt.	#19	Kingdon's	$267.00	7/20/10
Freezer	#19	Kingdon's	$629.00	7/20/10
Sofa	#19	Kingdon's	$359.00	7/20/10
Recliner	#19	Kingdon's	$299.00	7/20/10
Clothing	#19	Wal-Mart	$800.00	7/20/10
Bedding	#19	Wal-Mart	$150.00	7/20/10
Total expended for client				$4617.91

2 adults
1 child

Name of client: Tondra Harris

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	Iroquois Federal	$1078.59	5/25/10
Utilities-Gas	#1	Nicor Gas	$122.00	5/25/10
Utilities-Electric	#1	Ameren CIPS	$126.50	5/25/10
Clean/Sanitize Ducts, Furnace	#2	SR Mohler	$5,260.00	5/25/10
Food	#19	Quality	$450.00	6/22/10
Total expended for client				$ 7,037.09

2 Seniors

Name of client: June Harthup

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	American CIPS	$104.16	3/30/10
Utilities-Gas	#1	Nicor Gas	$107.37	3/30/10
Medication x 3 mos.	#2	Wal-Mart	$75.30	3/30/10
Utilities-Water	#1	City of Watseka	$75.59	3/30/10
Food	#19	Quality	$300.00	3/30/10
Clothing	#19	Wal-Mart	$600.00	3/30/10
Freezer	#19	Kingdon's	$629.00	3/30/10
Small Appliance	#19	Wal-Mart	$150.00	4/6/10
Medication x 3 mos.	#2	Wal-Mart	$176.25	5/25/10
Rent x 3 mos.	#1	Davis Mobile Home Park	$405.00	6/15/10
Total expended for client				$2,622.67

2 adults
3 children

Name of client: Bill Harwood

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	# 19	Walmart	$1200.00	9/15/09
Utilities Electric	# 1	AmerenCIPS	$280.00	9/29/09
Construction	# 1	Krause Surveying	$400.00	9/29/09
Washer Dryer	# 19	Kingdons	$ 788.00	10/20/09
Stove	# 19	Kingdons	$ 429.00	10/20/09
Refrigerator	# 19	Kingdons	$ 559.00	10/20/09
Construction	# 1	Midwest Construction	$2013.11	11/17/09
Construction-Carpeting	# 1	Kingdon's	$2,688.29	12/8/09
Construction	# 1	Custom Builders	$4,234.40	1/12/10
Total expended for client				$12621.80

2 adults

Name of client: Vickie Harwood

Total amount received at closure: ______ Date closed: ______

not paid

not paid

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	First Trust + Savings	$2,043.99	3/30/10
Utilities-Gas	#1	Nicor Gas	$91.90	3/30/10
Utilities-Electric	#1	Ameren CIPS	$53.00	3/30/10
Small Appliances	#19	Wal-Mart	$150.00	3/30/10
Utilities-Gas	#1	Nicor Gas	$65.95	6/15/10
Utilities-Electric	#1	Ameren CIPS	$42.90	6/15/10
Utilities-Water	#1	Village of Sheldon	$48.00	6/15/10
Total expended for client				$2,350.84

1 adult

Name of client: Jesse Haskins

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Washer	#19	Yhnees	$398.00	11/24/09
Refrigerator	#19	Yhnees	$578.00	11/24/09
Bedding	#19	WalMart	$150.00	11/24/09
Clothing	#19	WalMart	$300.00	11/24/09
Food	#19	Quality	$150.00	11/24/09
Total expended for client				$1,576.00

1 adult

Name of client: Mitchell Hendricks

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$82.42	8/30/10
Medications	#2	Wal-Mart Pharmacy	$78.66	8/30/10
Total expended for client				$161.08

1 adult
2 children

Name of client: Tracey Hendry
Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Voucher Sofa	#19	Kimbrells	$359.00	9/29/10
Voucher Clothing	#19	WalMart	$700.00	9/29/10
Voucher Food	#19		$450.00	9/29/10
Voucher Pots/Pans/Utensils	#19	WalMart	$100.00	9/29/10
Total expended for client				$1,609.00

1 adult

Name of client: Norman Hickerson

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$53.06	5/25/10
Food	#19	Quality	$150.00	5/25/10
Rent x 3 mos.	#1	Debbie Gurdeman	$1125.00	5/25/10
Utilities-Gas	#1	Nicor Gas	$29.07	6/1/10
Total expended for client				$1,357.13

2 adults
1 child

Name of client: Rebecca Hicks

Total amount received at closure: ______________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Voucher Clothing	#19	WalMart	$800.00	9/29/09
Voucher Food	#19		$450.00	9/29/09
Utilities Electric	#1	Ameren CIPS	$372.06	9/29/09
Total expended for client				$1,622.06

Sadness
1 Child

Name of client: Sherri Hofmeyer

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$600.00	11/17/09
Clothing	#19	WalMart	$1100.00	11/17/09
Dresser	#19	Kingdons	$235.00	11/17/09
Dehumidifier	#2	WalMart	$148.00	11/17/09
Rent	#1	Trummel Bros Farms	$960.00	11/24/09
Total expended for client				$ 3,043.00

2 adults
2 children

Name of client: Angelica Holmes

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$600.00	12/29/09
Clothing	#19	Wal-Mart	$700.00	12/29/09
Bedding	#19	Wal-Mart	$300.00	12/29/09
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,525.00

1 Senior

Name of client: Anna Horner

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$150.00	7/13/10
Utilities-Gas	#1	Nicor Gas	$70.41	7/27/10
Utilities-Electric	#1	American CIPS	$51.50	7/27/10
Total expended for client				$271.91

2 adults

Name of client: Kenny Horner (and Paula)

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$600.00	3/23/10
Food	#19	Berkots	$300.00	3/23/10
Pots+Pans	#19	Wal-Mart	$150.00	3/23/10
Utilities-Gas	#1	Nicor Gas	$674.61	3/23/10
Utilities-Electric	#1	Ameren CIPS	$318.01	3/23/10
Utilities-Water	#1	City of Watseka	$180.11	3/23/10
Mortgage x 3 mos	#1	American Home Mtg	$1,451.18	3/23/10
Sofa	#19	Kingdon's	$359.00	3/23/10
Chair	#19	Kingdon's	$299.00	3/23/10
Washer/Dryer-Elec	#19	Kingdon's	$808.00	3/23/10
Construction	#1	Integrity Construction	$8,940.00	7/6/10
Total expended for client				$14,079.91

2 adults
2 children

Name of client: Millie Horner

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Gas	#1	Nicor Gas	$229.88	4/20/10
Utilities-Electric	#1	Ameren CIPS	$177.00	4/20/10
Mortgage x 3 mos.	#1	National City	$2,394.00	4/20/10
Food	#19	Berkots	$600.00	4/20/10
Replace Furnace	#19	C+C Plumbing	$4025.00	4/27/10
Utilities-Water	#1	City of Watseka	$108.92	5/18/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$7,609.80

2 adults

Name of client: Kay House

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Burkotts	$300.00	7/27/10
Clothing	#19	Wal-Mart	$600.00	7/27/10
Dressers	#19	Kingdoms	$398.00	7/27/10
Rent x 3mos.	#1	Watch-e-Kee	$1,350.00	7/27/10
~~Utilities~~ Electric	#1	Watch-e-Kee	$66.39	7/27/10
Total expended for client				$2,714.39

2 adults
2 children

Name of client: Steven Houser (and Dudra)
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities Gas	#1	Nicor Gas	$21.22	7/30/10
Utilities Electric	#1	Ameren CIPS	$175.32	7/30/10
Utilities Water	#1	City of Wintreka	$39.58	7/30/10
Food	#19	Quality	$600.00	7/30/10
Clothing	#19	Big R	$300.00	7/30/10
Clothing	#19	Wal-Mart	$700.00	7/30/10
Rent x 3 mos.	#1	Tessica Smeral	$1,350.00	8/3/10
Total expended for client				$3,186.12

2 Seniors

Name of client: Irvin Howard

Total amount received at closure: ________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Voucher food	#19	Quality	$300.00	9/29/10
Door Construction	#1	Dave's Carpentry	$1800.00	9/29/10
Total expended for client				$2100.00

2 adults

Name of client: Dave + Ginger House

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Freezer	#19	Thieles	$577.00	6/22/10
Delivery - Thieles	#19	Thieles	$20.00	6/22/10
Washer/ Dryer - Elec	#19	Thieles	$978.00	6/22/10
Refrigerator	#19	Thieles	$578.00	6/22/10
clothing	#19	Wal-Mart	$600.00	6/22/10
Mortgage x3 mos.	#1	Sumner Bank Sheldon	$1,500.00	6/22/10
Food	#19	Berkots	$300.00	6/22/10
Utilities - Gas	#1	Nicor Gas	$87.00	7/6/10
Utilities - Electric	#1	Ameren CIPS	$122.00	7/6/10
Utilities - Water	#1	City of Sheldon	$48.00	7/6/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$4,885.00

1 adult
1 child

Name of client: Carolyn Huff

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	John Martin	$1350.00	3/23/10
2 Twin Beds, Frame + Matt.	#19	Kingdon's	$534.00	3/23/10
Sofa	#19	Kingdon's	$359.00	3/23/10
Recliner	#19	Kingdon's	$299.00	3/23/10
Clothing	#19	Wal-Mart	$500.00	3/23/10
Bedding	#19	Wal-Mart	$300.00	3/23/10
Total expended for client				$3192.00

2 adults
2 children

Name of client: Josh Huff

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$600.00	7/27/10
Clothing	#19	WalMart	$1,000.00	7/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,675.00

2 adults
2 children

Name of client: Greg Huizinga
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clean + Sanitize ducts	#2	R+M Mechanical	$400.00	3/30/10
not submitted Utilities - Water	#1	City of Watseka	$128.92	3/30/10
Utilities - Gas	#1	Nicor Gas	$1406.20	3/30/10
Utilities - Electric	#1	Ameren CIPS	$414.32	3/30/10
Mortgage - x 3 mos.	#1	MainSource Bank	$1465.86	4/13/10
Clean + Sanitize Ducts	#2	R+M Mechanical	$400.00	4/20/10
Total expended for client				$ 3815.30

2 adults

Name of client: Heather Humbar

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$300.00	2/23/10
Gas Card	#11	Casey's	$75.00	2/23/10
Freezer	#19	Kingdon's	$599.00	2/23/10
Clothing	#19	Big R	$300.00	2/23/10
Clothing	#19	Wal-Mart	$300.00	2/23/10
Medication	#2	CVS	$190.32	3/9/10
Utilities - Electric	#1	American CIPS	$308.58	3/9/10
Rent x 3 mos.	#1	Tom Freehill	$1,350.00	3/9/10
Total expended for client				$3,422.90