2 adults
3 children

Name of client: Laura Macias
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Dressers	# 19	Kingdons	$ 856.00	9/15/09
Food Voucher	# 19	Quality	$ 900.00	9/15/09
BC Depo Injection	# 2	Dr Zumwalt	$ 52.99	9/15/09
office visit	# 2	Dr Zumwalt	$ 87.00	9/15/09
Washer/Dryer-gas	#19	Kingdon's	$ 873.00	12/29/09
Total expended for client				$ 2,768.99

Name of client: Kelly + Tom Maitland

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	$15,414.00	7/13/10
Mortgage x 3 mos	#1	Citi Mortgage	$3032.40	7/20/10
Utilities - Electric	#1	Ameren CIPS	$320.50	7/20/10
Clean/Sanitize Basement	#2	Custom Builders	$1,450.00	7/20/10
Septic	#1	Kalb Septic	$15,130.00	7/27/10
Food	#19	Burkotts	$600.00	7/30/10
Clothing	#19	Wal-Mart	$1,000.00	7/30/10
Stove-Gas	#19	Thieles	$592.00	7/30/10
Washer/Dryer-Gas	#19	Thieles	$999.00	7/30/10
Delivery charge	#19	Thieles	$20.00	7/30/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$38,632.90

Name of client: Gary Majaina

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$150.00	11/24/09
Construction	#1	Custom Builders	$4964.00	11/24/09
Dehumidifier	#2	Walmart	$148.00	11/24/09
Total expended for client				$ 5262.00

Name of client: Mike Malone

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities - Gas	#1	Nicor Gas	$22.49	7/27/10
Food	#19	Quality	$150.00	7/27/10
Utilities - Electric	#1	Ameren CIPS	$39.11	8/3/10
Utilities - water	#1	City of Watseka	$55.59	8/6/10
Total expended for client				$267.19

Name of client: Jennifer Mann

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$600.00	4/27/10
Utilities - Water	#1	Village of Danforth	$80.85	4/27/10
Utilities - Electric	#1	Ameren CIPS	$940.74	4/27/10
Utilities - Gas	#1	Nicor Gas	$104.77	4/27/10
Washer/Dryer - Elec	#19	Thieles	$794.00	4/27/10
Clothing	#19	Wal-Mart	$1,200.00	4/27/10
Rent x 3 mos.	#1	John Foulks	$2,175.00	5/4/10
Table + chairs	#19	Kingdon's	$495.00	5/4/10
Queen Bed, Frame + Matt.	#19	Kingdon's	$434.00	5/4/10
Twin Bed, Frame + Matt.	#19	Kingdon's	$267.00	5/4/10
3 Dressers	#19	Kingdon's	$597.00	5/4/10
Bedding	#19	WalMart	$300.00	5/18/10
Car Repair	#11	One Professional	$1,035.00	5/18/10
Total expended for client				$9,023.36

Name of client: Jerome Manos

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Sofa	#19	Kingdons	$359.00	10/27/09
Food	#19	Beckers	$300.00	10/27/09
(4) Dressers	#19	Kingdons	$820.00	10/27/09
twin bed frame/Mattress	#19	Kingdons	$267.00	10/27/09
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,821.00

Name of client: Jack Mann (and Ginny)
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Schaumburg Construction	$587.00	10/6/09
Mortgage Payments	#1	Iroquois Federal	$1341.15	10/6/09
Voucher Food	#19	Quality	$300.00	10/6/09
Voucher clothing	#19	WalMart	$600.00	10/6/09
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$2,903.15

Name of client: Andrew Maple (and Angela)
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Replace A/C Clean/Sanitize	#1	SR Mohler	$3,130.00	6/22/10
Utilities- Gas	#1	Nicor Gas	$62.95	7/13/10
Utilities- Electric	#1	Ameren CIPS	$130.60	7/13/10
Food	#19	Burkeys	$600.00	7/13/10
Clean/Sanitize Crawlspace	#2	Servpro	$5,462.78	7/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$9,461.33

Name of client: Cyrus + Helen Marcum
Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Furnace, Water Heater, &	#19	C+C. Plumbing	$5,500.00	3/16/10
Food	#19	Burkots	$300.00	3/16/10
Freezer	#19	Kingdoms	$599.00	3/16/10
Total expended for client				$6,399.00

Name of client: Kyle Marcum

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Utilities-Electric	#1	Ameren CIPS	$134.58	5/25/10
Utilities-Water+Gas	#1	Village of Milford	$57.91	5/25/10
Food	#19	Quality	$150.00	6/15/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$417.49

Name of client: Burnie Markley
Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction Floor	#1	Kingdoms	$546.16	3/30/10

Total expended for client	$ 546.16

Name of client: Cynthia Maro

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Utilities-Water + Gas	#1	City of Milford	$290.82	6/1/10
Food	#19	Burkets	$150.00	6/8/10
Freezer	#19	Kingdon's	$629.00	6/8/10
Small Appliances	#19	Wal-Mart	$300.00	6/8/10
Replace Door	#1	Hancock Carpentry	$275.00	7/13/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,719.82

Name of client: John Marshino

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Servpro	$1860.86	1/5/10
Construction	#1	Integrity Construction	$1,670.00	1/5/10
Construction	#1	Weber Plumbing + Heat	$1,820.00	1/5/10
Rent x 3 mos.	#1	Brian Page	$2,250.00	1/5/10
Total expended for client				$7600.86

Name of client: James Martin

Total amount received at closure: ______________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Dehumidifier	#2	Wal Mart	$148.00	11/10/09
freezer	#19	Kingdons	$599.00	11/10/09
Food	#19	Quality	$300.00	11/10/09
Gas Card	#11	Caseys	$75.00	11/10/09
Total expended for client				$ 1,122.00

Name of client: Jeremy Martin

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Gas	#1	Nicor Gas	$87.44	7/27/10
Utilities-Electric	#1	Watch-a-Kee	$146.37	7/27/10
Rent x 3 mos.	#1	Watch-a-Kee	$630.00	7/27/10
Food	#19	Berkots	$300.00	7/27/10
clothing	#19	WalMart	$500.00	7/27/10
Total expended for client				$1663.81

Name of client: Jerry Martin
Total amount received at closure: ______________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Bedding	#19	WalMart	$150.00	11/3/09
Clothing	#19	WalMart	$600.00	11/3/09
Food	#19	Beckers	$300.00	11/3/09
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$1,125.00

Name of client: Kay Martin

Total amount received at closure: ______________________ Date closed: ________

Service	Service type	Provider	Cost	Date approved
Food	#19	Buckets	$600.00	11/10/09
Utilities Water	#1	City of Wabash	$466.75	11/10/09
Mortgage	#1	GMAC Mortgage	$2233.23	11/10/09
Clothing	#19	WalMart	$800.00	11/10/09
Total expended for client				$4,099.98

Name of client: Rosalene Martin

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Gas	#1	Nicor Gas	$129.79	5/4/10
Utilities-Water	#1	City of Watseka	$55.59	5/4/10
Water Heater + Furnace	#19	C+C Plumbing	$2,145.00	5/4/10
Food	#19	Berkots	$150.00	5/18/10
Total expended for client				$2,480.38

Name of client: Shane Martin

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$75.00

Name of client: Schwon Martz

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3mos.	#1	Carrie Lane	$1,200.00	6/22/10
Utilities-Gas	#1	Nicor Gas	$34.07	6/22/10
Utilities-Electric	#1	American CIPS	$109.83	6/22/10
Food	#19	Berkots	$750.00	6/22/10
Clothing	#19	Wal-Mart	$1,000.00	6/22/10
Dehumidifier	#2	Wal-Mart	$154.00	6/22/10
Septic	#1	Heltz Pool Sanitation	$155.00	7/13/10
Clean furnace, water heat, duct	#1	R+M Mechanical	$640.95	7/30/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$4,118.85

Name of client: Larice Maubach

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$450.00	7/13/10
Mortgage x3 mos.	#1	Homestar	$1806.09	7/13/10
Utilities-Water	#1	City of Watseka	$99.02	7/13/10
Utilities-Electric	#1	Ameren CIPS	$93.05	7/13/10
Utilities-Gas	#1	Nicor Gas	$23.74	7/13/10
Total expended for client				$2,471.90

Name of client: Dave + Brenda Mayotte
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	Iroquois Federal	$2,414.55	7/13/10
Utilities - Water	#1	City of Watseka	$92.96	7/13/10
Utilities - Electric	#1	Ameren CIPS	$143.26	7/13/10
Utilities - Gas	#1	Nicor Gas	$87.86	7/13/10
Food	#19	Quality	$300.00	7/13/10
Clothing	#19	WalMart	$600.00	7/13/10
Freezer	#19	Kingdon's	$629.00	7/13/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$4,342.63

Name of client: Kevin + Denise McConnell

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	Milford Building + Loan	$438.63	1/19/10
2 chairs	#19	Kingdon's	$598.00	1/19/10
Table + chairs	#19	Kingdon's	$495.00	1/19/10
clothing	#19	Wal-Mart	$1,000.00	1/19/10
Food	#19	Berkots	$600.00	1/19/10
Furnace, A/C, water heater	#19	Kunce Sale + Service	$3,053.24	2/2/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$6259.87

Name of client: Pat McConnell

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
GasCard	#11	Casey's	$75.00	8/6/10
Total expended for client				$75.00

Name of client: Cora McCwen

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	First Trust + Savings	$894.00	3/30/10
Utilities - Gas	#1	Nicor Gas	$180.72	3/30/10
Utilities - Water	#1	City of Watseka	$55.59	3/30/10
Pots + Pans	#19	Wal-Mart	$150.00	3/30/10
Total expended for client				$1280.31

Name of client: Christopher McCullough

Total amount received at closure: ____________ Date closed: ________

Service	Service type	Provider	Cost	Date approved
Boiler Replaced	#19	Custom Builders	$7,032.00	8/3/10
Water Heater	#19	Custom Builders	$897.00	8/6/10
Mortgage	#1	Demotte State Bank	$387.54	8/6/10
Utilities-Electric	#1	American CIPS	$235.67	8/6/10
Utilities-Gas	#1	Nicor Gas	$240.67	8/6/10
Utilities-Water	#1	Village of Crescent City	$278.47	8/6/10
Food	#19	Berkots	$600.00	8/6/10
Deep Freezer	#19	Hiveles	$597.00	8/6/10
Total expended for client				$10,268.35

Name of client: Dan McCullough
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Gas Card	#11	Caseys	$75.00	8/6/10
Food	#19	Berkots	$300.00	8/6/10
Total expended for client				$375.00

Name of client: Jim McCullough

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Voucher Clothing	#19	WalMart	$500.00	9/29/09
Voucher Food	#19	Buckets	$300.00	9/29/09
Furnace Water Heater	#19	Kunces Sales & Service	$5172.67	11/10/09
Clean/Sanitize ductwork	#2	R&M Mechanical	$425.00	11/10/09
Construction-Carpet	#1	Campbells	$3,114.47	12/8/09
Gas Stove	#19	Thirtle's	$432.00	1/19/10
Total expended for client				$9,944.14

Name of client: Norma McCullough

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	$23,616.00	3/23/10
Food	#19	Quality	$150.00	3/23/10
Furnace	#19	Custom Builders	$4451.00	6/1/10
Total expended for client				$28,217.00

Name of client: Pat McDonnell

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	6/8/10
Sm. Kitchen Appliances	#19	Wal-Mart	$150.00	6/8/10
Utilities-Gas	#1	Nicor Gas	$143.00	6/8/10
Utilities-Water	#1	City of Watseka	$50.54	6/8/10
Utilities-Electric	#1	Ameren CIPS	$74.00	6/8/10
clothing	#19	Wal-Mart	$600.00	6/15/10
Total expended for client				$1,317.54

Name of client: Kathleen + Mike McBinney
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Domestics	#19	WalMart	$300.00	6/15/10
Clothing	#19	WalMart	$1,000.00	6/15/10
Recliner	#19	Kingdoms	$299.00	6/15/10
Food	#19	Quality	$600.00	6/15/10
Utilities-Electric	#1	American GIPS	$257.82	6/15/10
Utilities-Gas	#1	Nicor Gas	$1,075.79	6/15/10
Utilities-Water	#1	City of Watseka	$86.90	6/15/10
Mortgage x3 mos	#1	Landlords Comm. Credit Union	$3,000.00	6/15/10
Total expended for client				$6619.51

Name of client: Mike McKinney Jr (and Renee)
Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$750.00	7/6/10
Clothing	#19	Wal-Mart	$1200.00	7/6/10
Total expended for client				$1950.00

Name of client: Brian Meents

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Martin Development	$500.00	11/24/09
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$575.00

Name of client: Amy Munse Minor

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	Mike Minor	$1,500.00	3/9/10
Total expended for client				$1,500.00

Name of client: William Mense

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Beckets	$150.00	12/2/09
Air Conditioner	#19	C+C Plumbing	$3,485.00	4/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$3,710.00

Name of client: Chris Michl

Total amount received at closure: ______________ Date closed: ________

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$750.00	3/9/10
Clothing	#19	Wal-Mart	$1200.00	3/9/10
Freezer	#19	Kingdon's	$599.00	3/9/10
2 Kitchen Chairs	#19	Kingdon's	$150.00	3/9/10
Dehumidifier	#2	Wal-Mart	$148.00	3/9/10
Rent x 3 mos.	#1	Kathy Arseneau	$1425.00	3/9/10
Utilities - water	#1	City of Watseka	$62.26	3/9/10
Utilities - Gas	#1	Nicor Gas	$470.47	3/9/10
Utilities - Electric	#1	Ameren CIPS	$241.75	3/9/10
Total expended for client				$ 5,046.48

Name of client: Ruth Mixel

Total amount received at closure: ______________ Date closed: ______

not available

Service	Service type	Provider	Cost	Date approved
Dehumidifier	# 2	WalMart	$148.00	10/6/10
Washer & Dryer	# 19	Kingdons	$788.00	10/6/10
Utilities Gas	# 1	Nicor	$600.00	10/6/10
Utilities Electric	# 1	AmerenCIPS	$75.00	10/6/10
Dehumidifier	# 2	WalMart	$148.00	10/27/10
Food	# 19	Buckets	$150.00	10/27/10
Clothing	# 19	WalMart	$300.00	10/27/09
Furnace	# 19	SR Moeller Mechanical	$4680.00	10/20/09
Car Repairs	# 11	Salranos	$1300.00	11/20/09
Rent x 3 mos.	#1	Delmar Carter	$900.00	12/22/09
Water Heater	#19	Trav's Plumbing	$750.00	2/9/10
Total expended for client				$9691.00

Name of client: Bonnie Miller

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent	#1	LeClair Rentals	$1350.00	11/17/09
Clothing	#19	WalMart	$500.00	11/17/09
Total expended for client				$1850.00

Name of client: Melinda Miller

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	#19	WalMart	$1,200.00	12/8/09
Bedding	#19	WalMart	$300.00	12/8/09
Food	#19	Barkots	$750.00	12/8/09
Rent - x 3 mos.	#1	Letha Patterson	$1,725.00	12/8/09
2 Dressers	#19	Kingdon's	$398.00	12/8/09
Carpet cleaning	#1	Campbell's Carpets	$225.00	1/19/10
Utilities - Electric	#1	Ameren CIPS	$445.91	6/1/10
Utilities - Gas	#1	Nicor Gas	$156.63	6/1/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$5,275.54

Name of client: Geri Minard

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Mortgage x 3 mos.	#1	Ken Barragree	$1,200.00	4/20/10
Utilities - Gas	#1	Nicor Gas	$223.38	4/20/10
Utilities - Electric	#1	American CIPS	$211.00	4/20/10
Food	#19	Berlcots	$300.00	4/20/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$2009.38

Name of client: Matthew Minard

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$200.00	6/29/10
Total expended for client				$200.00

Name of client: Maurice Minard

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clean/Sanitize Crawlspace	#2	Servpro	$1869.35	7/13/10
Furnace/ Vents/ Piping	#19	R+M Electric	$3118.20	8/30/10
Well Replacement	#1	Reimers Well Drilling	$6500.00	8/30/10
Total expended for client				$11,487.55

Name of client: Tom Minnich

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$300.00	7/6/10
Food	#19	Berkots	$150.00	7/6/10
Utilities-Water	#1	City of Watseka	$50.54	7/13/10
Utilities-Electric	#1	Ameren CIPS	$61.97	7/13/10
Utilities-Gas	#1	Nicor Gas	$159.50	7/13/10
Mortgage x 3 mos.	#1	GMAC Mortgage	$960.06	7/13/10
Construction	#1	Custom Builders	$23,349.00	7/13/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$25,106.07

Name of client: Amy Minor

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
clothing	#19	Wal-Mart	$500.00	2/22/10
Food	#19	Berkots	$300.00	2/23/10
Total expended for client				$800.00

Name of client: Dennis Mischke

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities-Gas	#1	Hicks Gas	$75.00	1/5/10
Utilities-Electric	#1	Eastern Illini	$75.00	1/5/10
Twin Bed, Frame, Matt.	#19	Kingdom's	$534.00	1/5/10
Rent x 3 mos.	#1	Jerry Ferrichs	$1,275.00	1/5/10
Bedding / Sm. appliances	#19	Wal-Mart	$150.00	1/5/10
Food	#19	Quality	$600.00	1/26/10
Clothing	#19	Wal-Mart	$1,200.00	1/26/10
Total expended for client				$ 3,909.00

Name of client: Gloria Mohler

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Furnace/ Clean Ducts	#1	SR Mohler	$3,178.00	4/27/10
Sump pump Rent x 3mos.	#1	Ron Sanders	$930.00	4/27/10
Small Appliances	#19	Wal-Mart	$150.00	4/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$4,333.00

Name of client: Joe Montalato

Total amount received at closure: ____________________ Date closed: ______

not available

Service	Service type	Provider	Cost	Date approved
Construction-Crawl Space	#1	Illiana Insulation	$3,474.00	3/9/10
Construction-Base. Wind.	#1	Zirkle Construction	$887.10	3/9/10
Clean/Sanitize Basement	#2	Servpro	$2,517.57	3/9/10
Furnace	#19	C+C Plumbing	$11,230.00	3/9/10
Utilities - Gas	#1	Hicks Gas	$863.43	3/9/10
Utilities - Electric	#1	Eastern Illini Elec	$856.40	3/9/10
Dehumidifier	#2	Wal-Mart	$148.00	3/9/10
Food	#19	Berkots	$450.00	3/9/10
Clothing	#19	Wal-Mart	$800.00	3/9/10
Freezer	#19	Kingdon's	$599.00	3/9/10
Mortgage x 3 mos.	#1	Nationstar	$3,515.94	3/30/10
Dehumidifier	#2	Wal-Mart	$148.00	3/30/10
Total expended for client				$25,341.44

Name of client: Luke Montgomery

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Washer/ Dryer-Elec	#19	Thinkers	$998.00	7/6/10
Food	#19	Berkots	$300.00	7/6/10
Utilities-Electric	#1	Ameren CIPS	$304.22	7/6/10
Furnace, A/C, Crawlspace	#1	SR Mohler	$8,420.00	7/13/10
Total expended for client				$10,022.22

Name of client: Mike Montruth

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Recliner	#19	Kingdon's	$299.00	4/27/10
Rent x 3 mos.	#1	Robert & Patricia Duffield	$1,725.00	4/27/10
Utilities - Gas	#1	Nicor Gas	$57.44	4/27/10
Food	#19	Berkots	$150.00	4/27/10
Utilities - Electric	#1	American CIPS	$56.66	5/4/10
Utilities - Water	#1	City of Watseka	$128.92	5/11/10
Total expended for client				$2,417.02

Name of client: John Moore
Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$300.00	10/27/09
Clothing	#19	WalMart	$600.00	10/27/09
Utilities Gas	#1	Nicor	$1139.42	10/27/09
Total expended for client				$2039.42

Name of client: Eric Morales

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Furnace	# 19	R&M Mechanical	$ 2875.34	11/17/09
Construction	# 1	Custom Builders	$35572.00	11/17/09
Bedding	# 19	WalMart	$300.00	11/17/09
Sofa	# 19	Kingdoms	$ 359.00	11/17/09
2 Chairs	# 19	Kingdoms	$ 598.00	11/17/09
twin Bed Frame Mattress	# 19	Kingdoms	$ 267.00	11/17/09
Total expended for client				$ 39,971.34

Name of client: LaDawn Morgan

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Recliner	#19	Kingdon's	$299.00	5/11/10
Twin Bed Frame+Matt.	#19	Kingdon's	$267.00	5/11/10
Table + chairs	#19	Kingdon's	$495.00	5/11/10
Mortgage x 3 mos.	#1	USDA Rural Develop.	$1,505.37	5/11/10
Utilities-Electric	#1	Ameren CIPS	$92.00	5/11/10
Utilities-Gas	#1	Nicor Gas	$105.90	5/11/10
Utilities-Water	#1	City of Sheldon	$73.09	5/11/10
Domestics	#19	Wal-Mart	$300.00	5/11/10
Clothing	#19	Wal-Mart	$700.00	5/11/10
Food	#19	Berkots	$450.00	5/11/10
Total expended for client				$4,287.36

Name of client: Robert & Kathy Morgan

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Stove	#19	Kingdons	$474.00	11/24/09
Washer Dryer	#19	Kingdons	$873.00	11/24/09
Food	#19	Beckols	$300.00	11/24/09
twin bed frame/Matt	#19	Kingdons	$267.00	11/24/09
Clothing	#19	WalMart	$600.00	11/24/09
Freezer	#19	Kingdons	$599.00	11/24/09
Sm Appliance Kitchen Utensils	#19	WalMart	$300.00	11/24/09
Rent	#1	Erich Rokicki	$1500.00	11/24/09
Total expended for client				$4,913.00

Name of client: Susan Morton

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$1,000.00	4/6/10
Bedding	#19	Wal-Mart	$300.00	4/6/10
Utilities-Water	#1	City of Wataeka	$56.77	4/13/10
Rent x 3 mos.	#1	Marie Hanford	$1,425.00	4/13/10
Utilities-Electric	#1	American CIPS	$2,248.41	4/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$5,105.18

Name of client: Brian Mueller

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Rent x 3mos.	#1	Donna Leonard	$1,650.00	4/13/10
Washer/Dryer-Elec	#19	Kingdon's	$808.00	4/13/10
Food	#19	Berkots	$150.00	4/13/10
Clothing	#19	Wal-Mart	$300.00	4/13/10
Total expended for client				$2,908.00

Name of client: Reta Myers

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Freezer	#19	Kingdoms	$629.00	7/6/10
Utilities-Electric	#1	American CIPS	$60.42	7/6/10
Utilities-Gas	#1	Nicor Gas	$21.22	7/6/10
Utilities-Water	#1	City of Watseka	$62.66	7/6/10
Food	#19	Quality	$150.00	7/6/10
Gas Card	#11	Casey's	$75.00	8/6/10
clothing	#19	Wal-Mart	$150.00	8/6/10
Total expended for client				$1,148.30

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

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$600.00	3/23/10
Domestics	#19	Wal-Mart	$300.00	3/23/10
Mortgage x 3 mos.	#1	Chase	$3,213.39	3/23/10
Utilities-Gas	#1	Nicor Gas	$159.37	3/23/10
Utilities-Electric	#1	Ameren CIPS	$169.17	3/23/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$4516.93

Name of client: Don Natschke

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Food	#19	Burkots	$300.00	7/6/10
Construction	#1	Pittwood Insulation	$3,915.63	7/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
clothing	#19	Wal-Mart	$600.00	8/6/10
Total expended for client				$4,890.63

Name of client: Amuee Neff

Total amount received at closure: ____________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clothing	#19	WalMart	$800.00	10/27/09
Food	#19	Beckets	$450.00	10/27/09
Total expended for client				$1,250.00

Name of client: Norman Weiswanders
Total amount received at closure: ________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Clean/Replace Furnace, Water Heat	#19	SR Mohler	$3,990.00	6/8/10
Utilities-Gas	#1	Nicor Gas	$25.38	6/8/10
Utilities-Water	#1	City of Watseka	$50.54	6/8/10
Utilities-Electric	#1	Ameren CIPS	$34.31	6/8/10
Food	#19	Berkots	$300.00	6/8/10
Total expended for client				$4,400.23

Name of client: Kelly Netzband

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Bedding	#19	WalMart	$300.00	12/2/09
Clothing	#19	WalMart	$1600.00	12/2/09
Food	#19	Beckots	$1050.00	12/2/09
Twin Bed Frame/Matt	#19	Kingdoms	$267.00	12/2/09
Sofa	#19	Kingdoms	$359.00	12/2/09
Mortgage x 3 mos.	#1	Bank of America	$1672.59	12/8/09
Total expended for client				$5,248.59

Name of client: Jerry Newburg

Total amount received at closure: ______________________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Construction	#1	Custom Builders	$22,633.00	3/2/10
Carpet	#1	Kingdon's	$1,564.20	3/2/10
Sofa + Chair	#19	Kingdon's	$658.00	3/2/10
Kitchen Table + Chairs	#19	Kingdon's	$495.00	3/2/10
Utilities - Electric	#1	American CIPS	$482.44	3/2/10
Food	#19	Berkots	$900.00	3/2/10
Total expended for client				$26,732.44

Name of client: Justin Nichols

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Furnace, AC, Ductwork	#19	S+R Mohler	$5,160.00	2/9/10
Utilities-Gas	#1	Nicor Gas	$583.74	2/9/10
Utilities-Electric	#1	Ameren CIPS	$553.15	2/9/10
Mortgage x 3 mos.	#1	State Bank of Herscher	$2799.78	2/9/10
Food	#19	Quality	$300.00	2/9/10
Total expended for client				$9,396.67

Name of client: Steve Nichols
Total amount received at closure: ______ Date closed: ______

not issued

Service	Service type	Provider	Cost	Date approved
Dehumidifier	#2	WalMart	$148.00	10/6/09
Voucher Food	#19	Quality	$150.00	10/6/09
Gas Card	#11	Caseys	$165.00	10/6/09
Construction	#1	Pittwood Insulation	$582.45	12/22/09
Furnace/air condit.	#19	R+M Electric	$5482.97	12/22/09
Gas Card	#11	Casey's	$75.00	12/22/09
Total expended for client				$6,528.42

Name of client: Cherr Norenburg

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Utilities - Electric	#1	American CIPS	$414.10	3/23/10
Mortgage x 3 mos.	#1	First Trust + Savings	$937.47	3/23/10
Total expended for client				$1,351.57

Name of client: Mandi Norenberg
Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Refrigerator	#19	Kingdon's	$559.00	3/30/10
Twin Bed Frame + Matt.	#19	Kingdon's	$267.00	3/30/10
Twin Frame	#19	Kingdon's	$39.00	3/30/10
6 Dressers	#19	Kingdon's	$1,194.00	3/30/10
Total expended for client				$2059.00

Name of client: Earl Norris

Total amount received at closure: Date closed:

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkotr	$750.00	7/27/10
Clothing	#19	WalMart	$1500.00	7/27/10
Refrigerator	#19	Thieles	$578.00	7/27/10
Stove-Gas	#19	Thieles	$592.00	7/27/10
Washer/Dryer-Gas	#19	Thieles	$999.00	7/27/10
Freezer	#19	Thieles	$577.00	7/27/10
Total expended for client				$4,996.00

Name of client: Eddie Norris

Total amount received at closure: ______ Date closed: ______

Service	Service type	Provider	Cost	Date approved
3 Dressers	#19	Kingdon's	$597.00	3/30/10
Stove-Electric	#19	Kingdon's	$449.00	3/30/10
Refrigerator	#19	Kingdon's	$559.00	3/30/10
Table + Chairs	#19	Kingdon's	$495.00	3/30/10
Clothing	#19	Wal-Mart	$1,000.00	3/30/10
Food	#19	Burkett's	$600.00	3/30/10
Rent x 3 mos.	#1	Ron Brandenburg	$1,350.00	3/30/10
Extra Appliance Charge	#19	Kingdon's	$50.00	5/11/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$5,175.00

Name of client: Hazel Norton

Total amount received at closure: ______________ Date closed: ______

Service	Service type	Provider	Cost	Date approved
Water Heater Installation	#19	Weiner Plumb & Heat	$450.00	11/24/09
Refrigerator	#19	Thieles	$578.00	11/24/09
Washer	#19	Thieles	$398.00	11/24/09
Dryer	#19	Thieles	$479.00	11/24/09
Construction	#1	Brault Construction	$1,541.86	1/12/10
Construction	#1	Brault Construction	$2,100.00	6/1/10
Total expended for client				$ 5,546.86