Name of client: Randy Tatro

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$450.00	6/15/10
Utilities-Water	#1	City of Wauseka	$217.74	6/15/10
Utilities-Electric	#1	Ameren CIPS	$194.72	6/15/10
Utilities-Gas	#1	Nicor Gas	$543.95	6/15/10
Gas Card	#11	Casey's	$75.00	7/30/10
Total expended for client				$1,481.41

Name of client: David Taylor
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Burkots	$150.00	10/27/09
Rent	#1	Stan Clark	$1170.00	10/27/09
Utilities Gas	#1	Nicor	$100.12	11/3/09
Utilities Electric	#1	Ameren CIPS	$128.12	11/3
Total expended for client				$1548.24

Name of client: Nathan Tegtmeier

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Furnace, A/C, Ducts	#19	SR Mohler	$5,610.00	6/15/10
Total expended for client				$5,610.00

Name of client: Marla Tregtmeyer
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities - Electric	#1	Ameren UE	$62.28	7/6/10
Utilities - Gas	#1	Nicor Gas	$17.14	7/6/10
Food	#19	Quality	$150.00	7/6/10
Gas Card	#11	Casey's	$75.00	7/6/10
Mortgage x 3mos.	#1	Chase	$2013.87	7/20/10
Total expended for client				$2318.29

Name of client: Alice Thiele

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities-Water	#1	City of Watseka	$55.59	4/27/10
Utilities-Electric	#1	Ameren CIPS	$61.90	4/27/10
Utilities-Gas	#1	Nicor Gas	$77.68	4/27/10
Clean/Sanitize Ductwork	#2	R+M Mechanical	$400.00	4/27/10
Food	#19	Quality	$150.00	4/27/10
Clothing	#19	Wal-Mart	$300.00	4/27/10
Total expended for client				$1,045.17

Name of client: Bettie Thiele

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities Gas	#1	Nicor Gas	$89.93	3/30/10
Utilities Electric	#1	American CIPS	$30.00	3/30/10
Furnace, A/C, Ducts	#19	SR Mohler	$4,605.00	3/30/10
Mortgage x3 mos.	#1	Sumner Nat. Bank	$659.25	4/13/10
Utilities-Gas	#1	Nicor Gas	$89.93	4/13/10
Utilities-Electric	#1	American CIPS	$30.00	4/13/10
Construction	#1	Todd Fullmer	$3,290.00	4/27/10
Utilities-Water	#1	City of Watseka	$55.59	5/4/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$8,804.77

not submitted

not submitted

Name of client: Merl Thiele

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Construction	#1	Watseka Concrete	$1,750.00	3/23/10
Food	#19	Quality	$300.00	8/3/10
Total expended for client				$2,050.00

Name of client: Ruth Thiele

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Twin Bed Frame + Matt.	#19	Kingdom's	$267.00	6/1/10
Utilities - Electric	#1	American CEPO	$34.89	6/1/10
Utilities - Gas	#1	Nicor Gas	$37.72	6/1/10
Clothing	#19	Wal-Mart	$300.00	6/1/10
Food	#19	Quality	$150.00	6/1/10
Small Appliances	#19	Wal-Mart	$300.00	6/1/10
Utilities - Water	#1	City of Watseka	$55.59	6/1/10
Total expended for client				$1,145.20

Name of client: Sandra Thinke

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Clothing	# 19	Wal-Mart	$600.00	3/23/10
Dehumidifier	# 2	Wal-Mart	$148.00	3/23/10
Clean/Sanitize Ducts	# 2	R+M Mechanical	$425.00	3/23/10
Small Appliances	# 19	Wal-Mart	$150.00	3/23/10
Construction	# 1	Zirkle Construction	$2,598.20	5/25/10
Total expended for client				$3,921.20

Name of client: Karen Thrush

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Boiler	#19	R+M Electric	$4,604.00	1/5/10
Freezer	#19	Kingdom's	$599.00	1/5/10
Food	#19	Quality	$400.00	1/5/10
Total expended for client				$5,603.00

Name of client: Claude Tiffany
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
clothing	#19	Wal-Mart	$300.00	5/11/10
Food	#19	Berkots	$150.00	5/11/10
Rent x3mos.	#1	Jerry Neuberg	$1,275.00	5/25/10
Medications	#2	CVS Pharmacy	$458.23	5/25/10
Rent x1month	#1	Pamela Tiffany	$450.00	7/13/10
Total expended for client				$2,633.23

Name of client: Elizabeth Tiffany

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
2 Twin Beds Frames + Matt.	#19	Kingdom's	$534.00	4/20/10
Queen Bed Frame + Matt.	#19	Kingdom's	$434.00	4/20/10
Recliner	#19	Kingdom's	$299.00	4/20/10
Washer/Dryer-Elec	#19	Thimes	$794.00	4/20/10
Bedding	#19	Wal-Mart	$300.00	4/20/10
Utilities-Gas	#1	Hild's Gas	$33.96	4/20/10
Utilities-Electric	#1	Eastern Illin.	$217.06	5/4/10
Clothing	#19	Wal-Mart	$1,600.00	6/8/10
Total expended for client				$4,212.02

Name of client: Pam Tiffany
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	William Hoover	$750.00	12/22/09
Freezer	#19	Kingdon's	$599.00	12/22/09
Washer/ Dryer-Elec	#19	Kingdon's	$818.00	12/22/09
Food	#19	Berkots	$150.00	12/22/09
Clothing	#19	Wal-Mart	$300.00	12/22/09
Total expended for client				$2,617.00

Name of client: Ashley Tincher

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
clothing	#19	Wal-Mart	$300.00	3/9/10
Total expended for client				$300.00

Name of client: Sharon Tincher

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Freezer	#19	Kingdom's	$599.00	3/23/10
Food	#19	Berkots	$300.00	3/23/10
Mortgage x 3 mos.	#1	Iroquois Federal	$1,204.86	3/23/10
Total expended for client				$2,103.86

Name of client: Ryan + Lesa Tobeck
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	Wabuska Watch-a-Kare	$1,425.00	5/11/10
Utilities-Gas	#1	Nicor Gas	$725.73	5/11/10
Electric Bill Past Due	#1	Collection Professionals	$616.35	5/11/10
Sofa	#19	Kingdom's	$359.00	5/11/10
Washer/Dryer-Gas	#19	Kingdom's	$873.00	5/11/10
2 Twin Beds Frames + Matt.	#19	Kingdom's	$534.00	5/11/10
Queen Bed Frame + Matt.	#19	Kingdom's	$434.00	5/11/10
4 Dressers	#19	Kingdom's	$796.00	5/11/10
Table + Chairs	#19	Kingdom's	$495.00	5/11/10
Domestics	#19	WalMart	$300.00	5/11/10
Clothing	#19	WalMart	$1,000.00	5/11/10
Dental Work	#2	Steven Parson	$2,839.00	7/12/10
Dental Surgery	#2	Dr. Capodice	$2,378.00	7/30/10
Dental Work	#2	Dr. Parsons	$650.00	8/3/10
Dental	#2	Dr. Parsons	$139.00	8/6/10
Total expended for client				$ 13,564.08

Name of client: Alan Torbert

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Rent x3mos.	#1	Jeannice Allen	$900.00	2/9/10
Clothing	#19	Wal-Mart	$300.00	2/9/10
Food	#19	Berkots	$150.00	2/9/10
Total expended for client				$1,350.00

Name of client: Cisco Torres

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities, Electric	#1	Ameren CIPS	$240.00	2/2/10
Utilities - Gas	#1	Nicor Gas	$217.44	2/2/10
Dresser	#19	Kingdon's	$199.00	2/2/10
Refrigerator	#19	Kingdon's	$559.00	2/2/10
Clothing	#19	Wal-Mart	$1,500.00	2/2/10
Food	#19	Burkots	$900.00	2/2/10
Rent x 3 mos.	#1	Donna Wendell	$1,650.00	2/9/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$5,340.44

Name of client: Julie Towers

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Rent x3mos.	#1	Kingdom's Apts.	$1,140.00	7/27/10
Sofa	#19	Kingdom's	$359.00	7/27/10
Clothing	#19	Wal-Mart	$300.00	7/27/10
Bedding	#19	WalMart	$150.00	7/27/10
Total expended for client				$1,949.00

Name of client: Sharyne Townsend

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Small Appliances	#19	Wal-Mart	$150.00	3/9/10
Freezer	#19	Kingdon's	$599.00	3/9/10
Washer/ Dryer	#19	Kingdon's	$873.00	3/9/10
Food	#19	Berkots	$300.00	3/9/10
Clothing	#19	Wal-Mart	$600.00	3/9/10
Rent x3mos.	#1	Sandra Mathias	$1,350.00	3/9/10
Utilities - Electric	#1	Ameren CIPS	$307.36	3/9/10
Utilities - Gas	#1	Nicor Gas	$301.01	3/9/10
Total expended for client				$4,480.37

Name of client: Mary Troendle
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Clean/Sanitize Ducts	#2	SR Mohler	$3,050.00	6/8/10
Food	#19	Quality	$150.00	6/8/10
Clothing	#19	Wal-Mart	$300.00	6/8/10
Mortgage x 3 mos.	#1	Kris Kotsiopoulos	$1,194.00	6/29/10
Utilities - Gas	#1	Nicor Gas	$70.09	6/29/10
Utilities - Electric	#1	Ameren CIPS	$64.65	6/29/10
Food	#19	Quality	$150.00	6/29/10
Clothing	#19	Wal-Mart	$300.00	6/29/10
Utilities - Water	#1	City of Watseka	$56.60	7/13/10
Total expended for client				$4,885.34

Name of client: Shane Trost

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Big R	$300.00	2/23/10
Food	#19	Berkots	$150.00	2/23/10
Utilities-Electric	#1	American CIPS	$197.86	3/9/10
Utilities-Gas	#1	Nicor Gas	$167.03	3/9/10
Rent x3 mos.	#1	Doug Rogers	$1,425.00	3/9/10
Substance Abuse	#18	Pavilion	$10,814.00	4/20/10
Total expended for client				$13,053.89

Name of client: Shannon Trost

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$600.00	12/22/09
Clothing	#19	Wal-Mart	$900.00	12/22/09
Rent x 3 mos.	#1	Donna Orr	$1,725.00	12/22/09
Total expended for client				$3,225.00

Name of client: Kenneth Truman (and Donna)

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$600.00	7/6/10
Clothing	#19	Wal-Mart	$1,000.00	7/6/10
Freezer	#19	Kingdom's	$629.00	7/6/10
Recliner	#19	Kingdom's	$299.00	7/6/10
Utilities-Gas	#1	Hick's Gas	$734.44	7/13/10
Utilities: Electric	#1	Eastern Illini	$355.47	7/13/10
Rent x 3 mos	#1	Kenneth Truman, Sr.	$1,050.00	7/13/10
Sofa	#19	Kingdom's	$359.00	7/13/10
Car Repair	#11	Drake	$3392.57	8/6/10 — NO
Gas Card	#11	Casey's	$175.00	8/6/10
Total expended for client				$8,494.48

Name of client: James Trumble
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Mortgage x3 mos.	#1	Kentland Bank	$1,581.39	3/30/10
Construction Back Door	#1	Custom Builders	$1,355.00	3/30/10
Clean + Sanitize Ducts	#2	R+M Mechanical	$450.00	3/30/10
Furnace + Water Heater	#19	C+C Plumbing	$3,600.00	3/30/10
Freezer	#19	Kingdom's	$629.00	3/30/10
Food	#19	Quality	$300.00	3/30/10
Total expended for client				$7,915.39

Name of client: Mary Gumnicello
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Walmart	$600.00	11/24/09
Food	#19	Berkots	$300.00	11/24/09
Sm App. Kitchen Item	#19	Walmart	$300.00	11/24/09
Sofa	#19	Kingdom	$359.00	11/24/09
Kitchen Table/Chair	#19	Kingdom	$495.00	11/24/09
Rent	#1	Lou Gugio	$726.00	11/24/09
Total expended for client				$2,780.00

Name of client: Matt Tuttle

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Mortgage x3mos.	#1	Milford Building+Loan	$1,057.26	6/8/10
Dryer-Elec	#19	Thrifties	$499.00	6/8/10
Food	#19	Berkots	$450.00	6/8/10
Clothing	#19	WalMart	$800.00	6/8/10
Utilities-Electric	#1	American CIPS	$126.00	6/15/10
Total expended for client				$2,932.26