Name of client: Jessica Vaughn
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$600.00	12/8/09
Clothing	#19	Wal-Mart	$1,000.00	12/8/09
Bedding	#19	Wal-Mart	$300.00	12/8/09
Rent - x 3 mos.	#1	John Jungen	$1,050.00	12/8/09
Total expended for client				$2,950.00

Name of client: Robin Velanger
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$900.00	3/23/10
2 Twin Beds Frame+Matt.	#19	Kingdom's	$534.00	3/23/10
Queen Bed Frame+Matt.	#19	Kingdom's	$434.00	3/23/10
3 Dressers	#19	Kingdom's	$597.00	3/23/10
Total expended for client				$24,65.00

Name of client: Mark + Harriet Vice
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$600.00	4/27/10
Construction	#1	Custom Builder	$5,137.00	4/27/10
Utilities-Electric	#1	American CIPS	$88.32	4/27/10
Utilities-Gas	#1	Nicor Gas	$482.29	4/27/10
Rent x 3 mos.	#1	Stan Patterson	$1,050.00	4/27/10
Queen + Twin Bed Frames	#19	Kingdon's	$98.00	4/27/10
Sofa	#19	Kingdon's	$359.00	4/27/10
Chair	#19	Kingdon's	$299.00	4/27/10
Dryer-Elec.	#19	Kingdon's	$389.00	4/27/10
Food	#19	Quality	$300.00	4/27/10
Furnace	#19	Weber Plumb. + Heating	$2,825.00	6/8/10
Total expended for client				$11,627.61

Name of client: Dorrina Villagomez
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
2 Twin Beds Frame+Matt.	#19	Kingdom's	$534.00	3/23/10
Dresser	#19	Kingdom's	$199.00	3/23/10
Domestics	#19	Wal-Mart	$300.00	3/23/10
Clothing	#19	Wal-Mart	$500.00	3/23/10
Total expended for client				$1,533.00

Name of client: Gayle Vellefenile
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Beebots	$300.00	11/24/09
Clothing	#19	Walmart	$500.00	11/24/09
Queen Bed Frame/Mattress	#19	Kingdoms	$267.00	11/24/09
Bedding	#19	Walmart	$150.00	11/24/09
Rent	#1	Grumbles Brothers	$840.00	11/24/09
Washer & Dryer	#19	Kingdoms	$808.00	12/2/09
Total expended for client				$2865.00

Name of client: Nicole Walker

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$450.00	3/30/10
Clothing	#19	Wal-Mart	$800.00	3/30/10
Rent x 3mos	#1	Brandy Warren	$1,500.00	3/30/10
Rent x 3mos	#1	Jeffery Norris	$1,500.00	6/8/10
Total expended for client				$2,750.00

check pulled, not paid

Name of client: Tim Walker

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities - Water	#1	City of Watseka	$191.77	6/1/10
Utilities - Gas	#1	Nicor Gas	$57.07	6/1/10
Utilities - Electric	#1	American CIPS	$111.42	6/1/10
Food	#19	Berkots	$150.00	6/8/10
Freezer	#19	Thiebes	$57.00	6/8/10
Construction	#1	Quality Construction	$9,700.00	7/6/10
Total expended for client				$10,787.26

Name of client: Mary Walters

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Freezer	#19	Kingdom's	$599.00	3/9/10
Table + Chairs	#19	Kingdom's	$495.00	3/9/10
2 Dressers	#19	Kingdom's	$398.00	3/9/10
Gas Stove	#19	Kingdom's	$474.00	3/9/10
Food	#19	Berkots	$600.00	3/9/10
Construction	#1	Godby Construction	$1,350.00	3/9/10
Total expended for client				$3,916.00

Name of client: William Walker

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Clothing	#19	Wal-Mart	$1000.00	6/15/10
Dehumidifier	#2	Wal-Mart	$154.00	6/15/10
Food	#19	Berkots	$600.00	6/15/10
Freezer	#19	Kingdons	$629.00	6/15/10
Washer/ Dryer-Gas	#19	Kingdon's	$873.00	6/15/10
Furnace, A/C, Ducts, Water H.	#19	SR Mohler	$7235.00	6/15/10
Mortgage x 3 mos	#1	First Trust + Savings	$1176.60	7/6/10
Clean/Sanitize Basement	#2	Servpro	$2316.04	7/27/10
Gas Card	#11	Casey's	$75.00	8/6/10
Total expended for client				$14,058.70

Name of client: Jim Ward

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Twin Bed, Frame, + Matt.	#19	Kingdom's	$267.00	2/23/10
Freezer	#19	Kingdom's	$599.00	2/23/10
Food	#19	Berkot's	$1,050.00	2/23/10
Rent x 3 mos.	#1	Don Artman	$1,800.00	2/23/10
Clothing	#19	Wal-Mart	$1,700.00	2/23/10
Total expended for client				$5,416.00

Name of client: Val Watts

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
clothing	#19	WalMart	$600.00	8/6/10
Sofa	#19	Kingdom's	$359.00	8/6/10
Recliner	#19	Kingdom's	$299.00	8/6/10
Queen Bed Frame + Matt	#19	Kingdom's	$434.00	8/6/10
Refrigerator	#19	Kingdom's	$899.00	8/6/10
Dryer Elec	#19	Kingdom's	$389.00	8/6/10
Bedding	#19	WalMart	$150.00	8/6/10
Gas Card	#11	Casey's	$75.00	8/6/10
Utilities Electric	#1	Eastern Illini	$174.22	8/6/10
Food	#19	Burkots	$300.00	8/6/10
Total expended for client				$3,679.22

Name of client: Sally Weber

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Sumppump	#19	Big R		10/27/09
Sumppump	#19	Big R	149.99	11/10/09
Food	#19	Quality	$150.00	8/3/10
Total expended for client				$299.99

Didn't receive due to lack of price

Name of client: Dave + Sandy Webster

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	7/6/10
Clothing	#19	Big R	$300.00	7/6/10
Clothing	#19	WalMart	$300.00	7/6/10
Utilities-Gas	#1	Nicor Gas	$110.12	7/6/10
Utilities-Water	#1	Village of Manteno	$41.20	7/6/10
Utilities-Electric	#1	Ameren CIPS	$82.10	7/6/10
Mortgage x3mos.	#1	Byron Bank	$1,185.00	7/13/10
Medications x3mos	#2	WalMart Pharmacy	$9,770.02	7/20/10
Water Heater	#19	C&C Plumbing	$675.00	7/20/10
Clean/Sanitize Basement	#2	Servpro	$2,444.31	7/20/10
Clean/Sanitize Basement	#2	Servpro	$2,444.31	7/27/10
Gas Card	#11	Casey's	$75.00	7/30/10
Construction	#1	Brandt Concrete	$16,285.00	8/3/10
Total expended for client				$31,567.75

not submitted

Name of client: Barbara Wells
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	6/22/10
Clothing	#19	Wal-Mart	$600.00	6/22/10
Dehumidifier	#2	Wal-Mart	$154.00	6/22/10
Small Appliance	#19	Wal-Mart	$150.00	6/29/10
Utilities - Electric	#1	Ameren CIPS	$69.87	6/29/10
Utilities - Gas	#1	Nicor Gas	$254.55	6/29/10
Furnace, Sump, Water Heater,	#19	C+C Plumbing	$3,025.00	7/13/10
Total expended for client				$4,553.42

Name of client: Norman Wells

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Queen Bed + frame	#19	Kingdom's	$434.00	1/19/10
2 Twin Beds + frame	#19	Kingdom's	$534.00	1/19/10
Sofa	#19	Kingdom's	$359.00	1/19/10
2 chairs	#19	Kingdom's	$598.00	1/19/10
Freezer	#19	Kingdom's	$599.00	1/19/10
Food	#19	Berkots	$300.00	1/19/10
Utilities - Electric	#1	American Eagle	$214.30	1/19/10
Utilities Gas	#1	Nicor Gas	$358.92	1/19/10
clothing	#19	WalMart	$300.00	1/19/10
5 dressers	#19	Kingdom's	$995.00	2/2/10
Utilities - Water	#1	City of Watseka	$613.18	2/2/10
Rent x 3 mos.	#1	Kazim Adam.	$1650.00	3/2/10
Stove - Electric	#19	Kingdom's	$439.00	3/23/10
Refrigerator	#19	Kingdom's	$559.00	3/23/10
Total expended for client				$7,953.40

Name of client: Jeannette Wesley (and Charles)
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$300.00	4/13/10
Utilities - water	#1	City of Watseka	$108.92	6/15/10
Utilities - Gas	#1	Nicor Gas	$80.55	5/11/10
Utilities - Electric	#1	American CIPS	$53.50	5/11/10
Total expended for client				$ 542.97

Name of client: Anita West

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
Mortgage x 3 mos	#1	Small Business Admin.	$2,022.00	3/23/10
Utilities-Gas	#1	Nicor Gas	$173.36	3/23/10
Utilities-Electric	#1	Ameren CIPS	$108.42	3/23/10
Total expended for client				$3,203.78

Name of client: David + Karen West
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities-Water	#1	City of Watseka	$111.14	6/8/10
Utilities-Electric	#1	American CIPS	$270.25	6/8/10
Utilities-Gas	#1	Nicor Gas	$38.75	6/8/10
Freezer	#19	Thriftes	$490.00	6/8/10
Food	#19	Quality	$300.00	6/8/10
Mortgage x3mos.	#1	Iroquois Federal	$816.99	6/15/10
Construction	#1	Godby Construction	$2,745.00	6/22/10
Total expended for client				$4,772.13

Name of client: Holly White

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Rent x3mos.	#1	Presbyterian Church	$1,950.00	3/30/10
Food	#19	Berkots	$300.00	3/30/10
Clothing	#19	Wal-Mart	$500.00	3/30/10
Total expended for client				$2,750.00

Name of client: Steve Wickersom
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Hot Water Heater	#19	↑	↑	9/29/09
Furnace	#19	Sheldon Plumbing & Heating	$4580.00	9/29/09
Cleaning Sanitize Duct Work	#2	Sheldon Plumbing & Heating	$495.00	10/6/09
Total expended for client				$5,075.00

Name of client: Candice Williams

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$450.00	7/27/10
Clothing	#19	WalMart	$700.00	7/27/10
2 Twin Bed Frame+Mat	#19	Kingdons	$534.00	7/27/10
Bedding	#19	WalMart	$150.00	7/27/10
Utilities-Gas	#1	Nicor Gas	$262.51	7/27/10
Utilities-Water	#1	City of Waukegan	$92.96	7/27/10
Utilities-Electric	#1		$156.91	7/27/10
Rent x 3mos.	#1	John Gronski	$1,545.00	7/30/10
Total expended for client				$3,891.38

Name of client: Nicole Williams

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Utilities-Water	#1	Aqua Illinois	$68.75	5/18/10
Utilities-Gas	#1	Nicor Gas	$127.58	5/18/10
Utilities-Electric	#1	Ameren CIPS	$43.56	5/18/10
Rent x 3mos.	#1	Melissa Koch	$1200.00	5/18/10
Sofa	#19	Kingdom's	$359.00	5/18/10
Chair	#19	Kingdom's	$299.00	5/18/10
3 Dressers	#19	Kingdom's	$597.00	5/18/10
Twin Bed Frame+Matt.	#19	Kingdom's	$267.00	5/18/10
Full Bed Frame+Matt.	#19	Kingdom's	$397.00	5/18/10
Table + Chairs	#19	Kingdom's	$495.00	5/18/10
Domestics	#19	Wal-Mart	$300.00	5/18/10
Kitchen Utensils	#9	Wal-Mart	$300.00	5/18/10
Stove-Elec.	#19	Thriftus	$451.00	6/29/10
Refrigerator	#19	Thriftus	$578.00	6/29/10
Total expended for client				$5,482.89

Name of client: Bridget Winn
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Quality	$900.00	6/15/10
Clothing	#19	Wal-Mart	$1,400.00	6/15/10
Mortgage x3 mos.	#1	Iroquois Federal	$1,050.00	6/22/10
Utilities-Water	#1	City of Watseka	$274.76	6/22/10
Utilities-Electric	#1	Ameren CIPS	$95.68	6/22/10
Utilities-Gas	#1	Nicor Gas	$122.38	6/22/10
Total expended for client				$3,842.82

Name of client: Bill Winters

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Rent x 3 mos.	#1	Martin + Assoc.	$675.00	3/9/10
Sofa	#19	Kingdom's	$359.00	3/9/10
Refrigerator	#19	Kingdom's	$559.00	3/9/10
Food	#19	Quality	$150.00	3/9/10
Total expended for client				$1,743.00

Name of client: Dan Worthy

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Berkots	$300.00	2/9/10
Clothing	#19	Wal-Mart	$600.00	2/9/10
Freezer	#19	Kingdon's	$599.00	2/9/10
Washer/ Dryer-Gas	#19	Kingdon's	$873.00	2/9/10
Floor Furnace + Water heater	#19	C+C Plumbing	$2800.00	4/6/10
Construction	#1	DL Miller Construction	$5,648.00	5/25/10
Total expended for client				$10,820.00

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

Service	Service type	Provider	Cost	Date approved
Dehumidifier	#2	Wal-Mart	$148.00	3/30/10
Food	#19	Berkots	$300.00	3/30/10
Mortgage x3 mos.	#1	Iroquois Federal	$399.09	4/13/10
Clean Ducts, Furnace, Crawl Space	#2	Servpro	$1,285.24	5/18/10
Air Return	#19	C&C Plumbing	$275.00	2/13/10
Total expended for client				$2,407.33

Name of client: Lucas Wright

Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Food	#19	Bunkots	$150.00	7/13/10
Freezer	#19	Thriftes	$480.00	7/13/10
Dehumidifier	#2	Wal-Mart	$154.00	7/13/10
Utilities - Electric	#1	American CEPS	$457.52	7/13/10
Mortgage x 3 mos.	#1	Iroquois Federal	$2237.58	7/13/10
Clothing	#19	Big R	$300.00	7/13/10
Total expended for client				$3779.10

Name of client: Kandace Wuethrich (and Paul)
Total amount received at closure: _____ Date closed: _____

Service	Service type	Provider	Cost	Date approved
Washer/ Dryer - Elec.	#19	Kingdom	$808.00	2/9/10
Clean/Sanitize Basement	#2	Service Master	$5308.44	11/24/09
Furnace, Water Heater	#19	C&C Plumbing	$4835.00	11/24/09
Total expended for client				$10,951.44