

Name of client:

Joe Rorem

Total amount received at closure:

Date closed:

Service	Service type	Provider	Cost	Date approved
Replace A/C, Furnace	#19	Behrends Farm+House	\$6,696.00	6/8/10
Water heat, Sump, Dryer, freezer	#19	Behrends Farm+House	\$1,499.00	6/8/10
Food	#19	Quality	\$150.00	6/8/10
clothing	#19	Big R	\$300.00	6/8/10
Utilities- Gas	#1	Nicon Coas	\$53.36	6/29/10
Utilities- Electric	#1	Ammer EIS	\$49.58	6/29/10
Clean/Sanitize Ductwork	#2	R+M Mechanical	\$500.00	7/13/10
Dehumidifier	#2	walMart	\$154.00	7/13/10
Washer	#19	Behrends Furniture	\$414.00	7/27/10
Gas Card	#11	Caseys	\$75.00	8/6/10
Total expended for client				\$9890.94