

Actual and Projected Detail

Account: All
 Acct Mgr: All
 Client Type: All

Date Range: 8/1/2024 thru 8/31/2024
 Support Type: All

Client Name: Lisa Andrea Abbott

Acct Mgr: Jane Doe

Account: All

SSN: 111-22-3333

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$1,175.00	SSA		<input type="checkbox"/>
08/01/2024		Check	(\$350.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$50.00)	Transportation	Transit Bus Service	<input type="checkbox"/>
08/01/2024		Check	(\$37.50)	Medical	Memorial Hospital	<input type="checkbox"/>
08/01/2024		Check	(\$28.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$12.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Transfer	(\$25.00)	Rent	Transfer To Mark L Baker	<input type="checkbox"/>
08/05/2024		Check	(\$55.00)	Spending	Lisa A Abbott	<input type="checkbox"/>
08/05/2024		XEFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/06/2024		Deposit	\$50.00	Wages		<input type="checkbox"/>
08/06/2024		Check	(\$50.00)	Food	Kroger	<input type="checkbox"/>
08/10/2024		XEFT	(\$47.18)	Utility	Vectren Energy	<input type="checkbox"/>
08/12/2024		Check	(\$55.00)	Spending	Lisa Andrea Abbott	<input type="checkbox"/>
08/13/2024		Check	(\$50.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Deposit	\$200.00	Pension		<input type="checkbox"/>
08/15/2024		Check	(\$54.82)	Cable	Bigwig Cable	<input type="checkbox"/>
08/15/2024		Check	(\$45.00)	Phone	AT&T	<input type="checkbox"/>
08/19/2024	Weekly	Print	(\$55.00)	Spending	Lisa Andrea Abbott	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$50.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/20/2024	Monthly	XEFT	(\$36.20)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/26/2024	Weekly	Print	(\$55.00)	Spending	Lisa Andrea Abbott	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$50.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: \$274.80

Payment Category	Total	Deposit Category	Total
Cable	\$54.82	Pension	\$200.00
Client Fees	\$44.50	SSA	\$1,175.00
Food	\$200.00	Wages	\$50.00
Insurance	\$36.20	Total	\$1,425.00
Medical	\$37.50		
Phone	\$45.00		
Rent	\$375.00		
Spending	\$220.00		
Transportation	\$50.00		
Utility	\$87.18		
Total	\$1,150.20		

Actual and Projected Detail

Account: All

Acct Mgr: All

Client Type: All

Date Range: 8/1/2024 thru 8/31/2024

Support Type: All

Client Name: Mark Luis Santiago Baker

Acct Mgr: John Williams

Account: All

SSN: 222-33-4444

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$1,035.00	SSA		<input type="checkbox"/>
08/01/2024		Check	(\$295.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$60.00)	Transportation	Transit Bus Service	<input type="checkbox"/>
08/01/2024		Check	(\$40.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Transfer	\$25.00	Rent	Transfer From Lisa A Abbott	<input type="checkbox"/>
08/05/2024		XEFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/05/2024		XEFT	(\$38.50)	Spending	Mark L Baker	<input type="checkbox"/>
08/06/2024		Check	(\$37.00)	Food	Kroger	<input type="checkbox"/>
08/10/2024		XEFT	(\$47.92)	Utility	Vectren Energy	<input type="checkbox"/>
08/12/2024		Check	(\$25.00)	Medical	Memorial Hospital	<input type="checkbox"/>
08/12/2024		XEFT	(\$38.50)	Spending	Mark Luis Santiago Baker	<input type="checkbox"/>
08/13/2024		Check	(\$37.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Check	(\$47.00)	Phone	AT&T	<input type="checkbox"/>
08/15/2024		Check	(\$43.21)	Cable	Bigwig Cable	<input type="checkbox"/>
08/19/2024	Weekly	XEFT	(\$38.50)	Spending	Mark Luis Santiago Baker	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$37.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/20/2024	Monthly	XEFT	(\$50.30)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/26/2024	BiWeekly	Print	(\$25.00)	Medical	Memorial Hospital	<input checked="" type="checkbox"/>
08/26/2024	Weekly	XEFT	(\$38.50)	Spending	Mark Luis Santiago Baker	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$37.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: \$80.07

Payment Category	Total	Deposit Category	Total
Cable	\$43.21	SSA	\$1,035.00
Client Fees	\$44.50	Total	\$1,035.00
Food	\$148.00		
Insurance	\$50.30		
Medical	\$50.00		
Phone	\$47.00		
Rent	\$270.00		
Spending	\$154.00		
Transportation	\$60.00		
Utility	\$87.92		
Total	\$954.93		

Actual and Projected Detail

Account: All

Acct Mgr: All

Client Type: All

Date Range: 8/1/2024 thru 8/31/2024

Support Type: All

Client Name: Barbara Joanne Crawford

Acct Mgr: John Williams

Account: All

SSN: 444-55-6666

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$1,035.00	SSA		<input type="checkbox"/>
08/01/2024		Check	(\$265.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$40.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/05/2024		XEFT	(\$55.00)	Spending	Barbara J Crawford	<input type="checkbox"/>
08/05/2024		XEFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/05/2024		XEFT	(\$20.00)	Clothing	Barbara J Crawford	<input type="checkbox"/>
08/06/2024		Check	(\$45.00)	Food	Kroger	<input type="checkbox"/>
08/06/2024		EFT	(\$23.05)	Transportation	Transit Bus Service	<input type="checkbox"/>
08/10/2024		XEFT	(\$46.08)	Utility	Vectren Energy	<input type="checkbox"/>
08/12/2024		XEFT	(\$55.00)	Spending	Barbara Joanne Crawford	<input type="checkbox"/>
08/12/2024		XEFT	(\$20.00)	Clothing	Barbara Joanne Crawford	<input type="checkbox"/>
08/13/2024		Check	(\$45.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Deposit	\$150.00	Pension		<input type="checkbox"/>
08/15/2024		Check	(\$67.20)	Cable	Bigwig Cable	<input type="checkbox"/>
08/15/2024		Check	(\$38.00)	Phone	AT&T	<input type="checkbox"/>
08/19/2024	Weekly	XEFT	(\$55.00)	Spending	Barbara Joanne Crawford	<input checked="" type="checkbox"/>
08/19/2024	Weekly	XEFT	(\$20.00)	Clothing	Barbara Joanne Crawford	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$45.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/20/2024	Monthly	XEFT	(\$65.00)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/26/2024	Weekly	XEFT	(\$55.00)	Spending	Barbara Joanne Crawford	<input checked="" type="checkbox"/>
08/26/2024	Weekly	XEFT	(\$20.00)	Clothing	Barbara Joanne Crawford	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$45.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: \$116.17

Payment Category	Total	Deposit Category	Total
Cable	\$67.20	Pension	\$150.00
Client Fees	\$44.50	SSA	\$1,035.00
Clothing	\$80.00	Total	\$1,185.00
Food	\$180.00		
Insurance	\$65.00		
Phone	\$38.00		
Rent	\$265.00		
Spending	\$220.00		
Transportation	\$23.05		
Utility	\$86.08		
Total	\$1,068.83		

Actual and Projected Detail

Account: All

Acct Mgr: All

Client Type: All

Date Range: 8/1/2024 thru 8/31/2024

Support Type: All

Client Name: Linda Fumiko Davidson

Acct Mgr: John Williams

Account: All

SSN: 555-66-7777

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$1,035.00	SSA		<input type="checkbox"/>
08/01/2024		Check	(\$265.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$40.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/05/2024		XEFT	(\$45.00)	Spending	Linda Davidson	<input type="checkbox"/>
08/05/2024		XEFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/06/2024		Check	(\$32.00)	Food	Kroger	<input type="checkbox"/>
08/10/2024		XEFT	(\$48.33)	Utility	Vectren Energy	<input type="checkbox"/>
08/12/2024		Check	(\$139.80)	Misc Payment	XYZ Beauty School	<input type="checkbox"/>
08/12/2024		XEFT	(\$45.00)	Spending	Linda Fumiko Davidson	<input type="checkbox"/>
08/13/2024		Check	(\$32.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Check	(\$51.00)	Phone	AT&T	<input type="checkbox"/>
08/15/2024		Check	(\$49.00)	Cable	Bigwig Cable	<input type="checkbox"/>
08/19/2024	Weekly	XEFT	(\$45.00)	Spending	Linda Fumiko Davidson	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$32.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/20/2024	Monthly	XEFT	(\$175.00)	Misc Payment	Crafty Art Studio	<input checked="" type="checkbox"/>
08/20/2024	Monthly	XEFT	(\$35.25)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/22/2024	Monthly	XEFT	(\$200.00)	Medical	ABC Payee	<input checked="" type="checkbox"/>
08/26/2024	Weekly	XEFT	(\$45.00)	Spending	Linda Fumiko Davidson	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$32.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: (\$320.88)

Payment Category	Total	Deposit Category	Total
Cable	\$49.00	SSA	\$1,035.00
Client Fees	\$44.50	Total	\$1,035.00
Food	\$128.00		
Insurance	\$35.25		
Medical	\$200.00		
Misc Payment	\$314.80		
Phone	\$51.00		
Rent	\$265.00		
Spending	\$180.00		
Utility	\$88.33		
Total	\$1,355.88		

Actual and Projected Detail

Account: All
 Acct Mgr: All
 Client Type: All

Date Range: 8/1/2024 thru 8/31/2024
 Support Type: All

Client Name: James Anderson Roberts

Acct Mgr: Jane Doe

Account: All

SSN: 333-44-5555

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$1,050.00	SSA		<input type="checkbox"/>
08/01/2024		Check	(\$265.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$40.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/03/2024		EFT	(\$50.00)	Medical	Memorial Hospital	<input type="checkbox"/>
08/05/2024		XEFT	(\$50.00)	Spending	James A Roberts	<input type="checkbox"/>
08/05/2024		XEFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/06/2024		Check	(\$37.00)	Food	Kroger	<input type="checkbox"/>
08/10/2024		XEFT	(\$46.64)	Utility	Vectren Energy	<input type="checkbox"/>
08/12/2024		XEFT	(\$50.00)	Spending	James Anderson Roberts	<input type="checkbox"/>
08/13/2024		Check	(\$37.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Check	(\$86.10)	Cable	Bigwig Cable	<input type="checkbox"/>
08/15/2024		Check	(\$47.00)	Phone	AT&T	<input type="checkbox"/>
08/19/2024	Weekly	XEFT	(\$50.00)	Spending	James Anderson Roberts	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$37.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/20/2024	Monthly	XEFT	(\$31.75)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/26/2024	Weekly	XEFT	(\$50.00)	Spending	James Anderson Roberts	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$37.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: \$91.01

Payment Category	Total
Cable	\$86.10
Client Fees	\$44.50
Food	\$148.00
Insurance	\$31.75
Medical	\$50.00
Phone	\$47.00
Rent	\$265.00
Spending	\$200.00
Utility	\$86.64
Total	\$958.99

Deposit Category	Total
SSA	\$1,050.00
Total	\$1,050.00

Actual and Projected Detail

Account: All

Acct Mgr: All

Client Type: All

Date Range: 8/1/2024 thru 8/31/2024

Support Type: All

Client Name: Catherine Sue Smith-Jones

Acct Mgr: Jane Doe

Account: All

SSN: 123-45-6789

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$892.00	SSI		<input type="checkbox"/>
08/01/2024		Check	(\$210.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$39.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/05/2024		EFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/05/2024		XEFT	(\$50.00)	Spending	Cathy Smith-Jones	<input type="checkbox"/>
08/05/2024		XEFT	(\$20.00)	Clothing	Cathy Smith-Jones	<input type="checkbox"/>
08/06/2024		Check	(\$45.00)	Medical	Memorial Hospital	<input type="checkbox"/>
08/06/2024		Check	(\$27.00)	Food	Kroger	<input type="checkbox"/>
08/12/2024		Deposit	\$12.89	Misc Deposit		<input type="checkbox"/>
08/12/2024		EFT	(\$100.00)	Misc Payment	DEF Brokerage	<input type="checkbox"/>
08/12/2024		XEFT	(\$50.00)	Spending	Catherine Sue Smith-Jones	<input type="checkbox"/>
08/12/2024		XEFT	(\$20.00)	Clothing	Catherine Sue Smith-Jones	<input type="checkbox"/>
08/13/2024		Check	(\$27.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Check	(\$45.00)	Phone	AT&T	<input type="checkbox"/>
08/15/2024		Check	(\$35.48)	Cable	Bigwig Cable	<input type="checkbox"/>
08/15/2024		EFT	(\$750.00)	Medical	Memorial Hospital	<input type="checkbox"/>
08/19/2024	Weekly	XEFT	(\$50.00)	Spending	Catherine Sue Smith-Jones	<input checked="" type="checkbox"/>
08/19/2024	Weekly	XEFT	(\$20.00)	Clothing	Catherine Sue Smith-Jones	<input checked="" type="checkbox"/>
08/20/2024	Monthly	Print	(\$29.98)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$27.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/26/2024	Weekly	XEFT	(\$50.00)	Spending	Catherine Sue Smith-Jones	<input checked="" type="checkbox"/>
08/26/2024	Weekly	XEFT	(\$20.00)	Clothing	Catherine Sue Smith-Jones	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$27.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: (\$782.07)

Payment Category	Total	Deposit Category	Total
Cable	\$35.48	Misc Deposit	\$12.89
Client Fees	\$44.50	SSI	\$892.00
Clothing	\$80.00	Total	\$904.89
Food	\$108.00		
Insurance	\$29.98		
Medical	\$795.00		
Misc Payment	\$100.00		
Phone	\$45.00		
Rent	\$210.00		
Spending	\$200.00		
Utility	\$39.00		
Total	\$1,686.96		

Actual and Projected Detail

Account: All

Acct Mgr: All

Client Type: All

Date Range: 8/1/2024 thru 8/31/2024

Support Type: All

Client Name: Ann Williams

Acct Mgr: John Williams

Account: All

SSN: 345-67-8901

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$892.00	SSI		<input type="checkbox"/>
08/01/2024		Check	(\$260.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$49.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/05/2024		Check	(\$45.00)	Spending	Ann L Williams	<input type="checkbox"/>
08/05/2024		EFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/06/2024		Check	(\$27.00)	Food	Kroger	<input type="checkbox"/>
08/12/2024		Check	(\$45.00)	Spending	Ann Williams	<input type="checkbox"/>
08/13/2024		Check	(\$27.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Check	(\$40.00)	Phone	AT&T	<input type="checkbox"/>
08/19/2024	BiWeekly	Print	(\$99.00)	Medical	Krager Supermarket	<input checked="" type="checkbox"/>
08/19/2024	Weekly	Print	(\$45.00)	Spending	Ann Williams	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$27.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/20/2024	Monthly	Print	(\$25.87)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/26/2024	Weekly	Print	(\$45.00)	Spending	Ann Williams	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$27.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: \$85.63

Payment Category	Total
Client Fees	\$44.50
Food	\$108.00
Insurance	\$25.87
Medical	\$99.00
Phone	\$40.00
Rent	\$260.00
Spending	\$180.00
Utility	\$49.00
Total	\$806.37

Deposit Category	Total
SSI	\$892.00
Total	\$892.00

Actual and Projected Detail

Account: All
 Acct Mgr: All
 Client Type: All

Date Range: 8/1/2024 thru 8/31/2024
 Support Type: All

Client Name: Michael DeVonte Young

Acct Mgr: Jane Doe

Account: All

SSN: 234-56-7890

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/01/2024		Deposit	\$1,089.00	SSI		<input type="checkbox"/>
08/01/2024		Check	(\$200.00)	Rent	Hillside Apartments	<input type="checkbox"/>
08/01/2024		Check	(\$30.00)	Utility	Hillside Apartments	<input type="checkbox"/>
08/05/2024		Check	(\$40.00)	Spending	Michael D Young	<input type="checkbox"/>
08/05/2024		EFT	(\$44.50)	Client Fees	ABC Payee	<input type="checkbox"/>
08/06/2024		Check	(\$52.00)	Food	Kroger	<input type="checkbox"/>
08/12/2024		Check	(\$40.00)	Spending	Michael DeVonte Young	<input type="checkbox"/>
08/13/2024		Check	(\$52.00)	Food	Kroger	<input type="checkbox"/>
08/15/2024		Check	(\$38.00)	Phone	AT&T	<input type="checkbox"/>
08/15/2024		Check	(\$36.92)	Cable	Bigwig Cable	<input type="checkbox"/>
08/19/2024	Weekly	Print	(\$40.00)	Spending	Michael DeVonte Young	<input checked="" type="checkbox"/>
08/20/2024	Weekly	Print	(\$52.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>
08/20/2024	Monthly	Print	(\$35.89)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/26/2024	Weekly	Print	(\$40.00)	Spending	Michael DeVonte Young	<input checked="" type="checkbox"/>
08/27/2024	Weekly	Print	(\$52.00)	Food	Krager Supermarket	<input checked="" type="checkbox"/>

Total: \$335.69

Payment Category	Total
Cable	\$36.92
Client Fees	\$44.50
Food	\$208.00
Insurance	\$35.89
Phone	\$38.00
Rent	\$200.00
Spending	\$160.00
Utility	\$30.00
Total	\$753.31

Deposit Category	Total
SSI	\$1,089.00
Total	\$1,089.00

Actual and Projected Detail

Account: All

Acct Mgr: All

Client Type: All

Date Range: 8/1/2024 thru 8/31/2024

Support Type: All

Client Name: Benjamin Zhang

Acct Mgr: Jane Doe

Account: All

SSN: 111-99-8888

Date	Frequency	Pmt. Method	Amount	Category	Pay To	Projected
08/04/2024		Deposit	\$13.27	Misc Deposit		<input type="checkbox"/>
08/04/2024		Check	(\$120.00)	Phone	AT&T	<input type="checkbox"/>
08/04/2024		EFT	(\$200.00)	Personal Needs	Benjamin Zhang	<input type="checkbox"/>
08/05/2024		EFT	(\$80.00)	Food	Benjamin Zhang	<input type="checkbox"/>
08/06/2024		Check	(\$42.98)	Utility	Hillside Apartments	<input type="checkbox"/>
08/06/2024		Check	\$120.00	Phone	AT&T	<input type="checkbox"/>
08/12/2024		EFT	(\$80.00)	Food	Benjamin Zhang	<input type="checkbox"/>
08/14/2024		Check	(\$45.00)	Transportation	Transit Bus Service	<input type="checkbox"/>
08/19/2024	Weekly	EFT	(\$80.00)	Food	Benjamin Zhang	<input checked="" type="checkbox"/>
08/19/2024	Annually	XEFT	(\$540.00)	Insurance	State Arm Insurance	<input checked="" type="checkbox"/>
08/21/2024	Monthly 3rd	Deposit	\$1,037.55	SSA		<input checked="" type="checkbox"/>
08/21/2024	Monthly 3rd	Deposit	\$565.31	VA		<input checked="" type="checkbox"/>
08/26/2024	Quarterly	EFT	(\$100.00)	Clothing	Benjamin Zhang	<input checked="" type="checkbox"/>
08/26/2024	Weekly	EFT	(\$80.00)	Food	Benjamin Zhang	<input checked="" type="checkbox"/>
08/27/2024	Monthly 4th	Print	(\$780.00)	Rent	Hillside Apartments	<input checked="" type="checkbox"/>
08/28/2024	BiWeekly	Print	(\$45.00)	Transportation	Transit Bus Service	<input checked="" type="checkbox"/>

Total: (\$456.85)

Payment Category	Total	Deposit Category	Total
Clothing	\$100.00	Misc Deposit	\$13.27
Food	\$320.00	SSA	\$1,037.55
Insurance	\$540.00	VA	\$565.31
Personal Needs	\$200.00	Total	\$1,616.13
Phone	\$0.00		
Rent	\$780.00		
Transportation	\$90.00		
Utility	\$42.98		
Total	\$2,072.98		