UTOPIA TOWNSHIP GENERAL ASSISTANCE OFFICE

K. Edward Shueler, Supervisor

1188 Northwest Highway Palatine, IL 60074

DISBURSING ORDER



Phone: (224) 535-8139

Fax: (224) 345-5527

THIS DISBURSING ORDER CANNOT BE ASSIGNED OR TRANSFERRED CASH SHALL NOT BE GIVEN IN LIEU OF MERCHANDISE

TO: Ideal Vendor	ID# 228157 PO# 111676		
22689 Glenwood Ave Mundelein, IL 60060	ACCOUNT # 603220 2530 340083		
	Forward original order with itemized sales slip and statement to:		
DATE : 7/1/2012	UTOPIA TOWNSHIP		
CASE #: 03CA00006 (DA) CLIENT: Richard J. Bingham 123 Main S Apt # 309	1188 Northwest Highway		
	Palatine, IL 60074 Phone:(224) 535-8139		
Addison, IL 60101	Fax:(224) 345-5527		

DESCRIPTION OF SERVICES

LINE ITEM	ACCOUNT NO.	DESCRIPTION	COMMENTS	AMOUNT
815.233.657		Personal		\$35.00
815.233.656		Household		\$20.00
815.233.653		Food		\$50.00

test Total: \$105.00

IN THE AMOUNT NOT TO EXCEED: ONE HUNDRED FIVE AND 00 / 100*******

CLIENT HAS PHOTO ID; NON PERMISSABLE ITEMS INCLUDE WINE, BEER, LIQUOR, MAGAZINES, BOOKS,HOME FURISHINGS, PET FOOD, COSMETICS, COLOGNE, HAIR DYE, MAKE-UP, BEAUTY AIDS, CIGARETTES, OR TOBACCO PRODUCTS

THIS DISBURSING ORDER WILL ONLY BE PAID TO SAID VENDOR AND ONLY FOR THE AMOUNT ABOVE THIS ORDER WILL NOT BE HONORED UNLESS PRESENTED FOR PAYMENT WITHIN ${f 7}$ DAYS OF ISSUANCE

1.	Do not deliver merchandise without the written original order.	2.	This order is void if altered or changed in any respect.
3.	Goods may be delivered only to the beneficiary named. Identification is the merchant's responsibility.	4.	This order is void if filled by other than the merchant designated above.
Fran	h rzwami		
Township S	/ /	Clie	nt Signature

VENDOR COPY Issued By: Mr. Hermann, Caseworker