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STATE OF NORTH CAROLINA  
DEPARTMENT OF PUBLIC INSTRUCTION  
6336 MAIL SERVICE CENTER  
RALEIGH, NC 27699

66-1059  
1533  
NO. 11794841

Payable at Par Through Federal Reserve System  
State Treasurer, Raleigh, NC

VOID After One Year

AMOUNT  
\$\*\*\*\*\*983.19

Date  
08/30/16

PAY ENTITY  
08PT

PAY TO THE ORDER OF Nine hundred and eighty three and 19/100 dollars

CHATHAM COUNTY HEALTH DEPT  
80 EAST ST  
PITTSBORO NC 27312

*[Signature]*  
AUTHORIZED SIGNATURE

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NO. 11794841

STATE OF NORTH CAROLINA  
DEPARTMENT OF PUBLIC INSTRUCTION  
6336 MAIL SERVICE CENTER, RALEIGH NC 27699

08PT

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
08/24/16	S082416		083016-1071 SUMMER FOOD SERVICE PROGRAM SITE INSPECTIONS	\$983.19		\$983.19
			1105014 658011			
<b>TOTALS</b>				<b>\$983.19</b>	<b>\$0.00</b>	<b>\$983.19</b>