

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
04/19/17	199827	MEMBERSHIP/WC HEALTH DEPT	634.00		
32491 CHATHAM CO PUBLIC HEALTH DEPT.			634.00	309024	



COUNTY OF WILKES

110 NORTH STREET
WILKESBORO, NC 28697
(336) 651-7300

CHECK NO.

309024
FIRST CITIZENS BANK & TRUST CO.

66-30/531

VOID AFTER SIX MONTHS

VENDOR	CHECK DATE	CHECK AMOUNT
32491	04/19/2017	\$634.00

*****634 DOLLARS AND NO CENTS

PAY

TO THE CHATHAM CO PUBLIC HEALTH DEPT.
ORDER OF PO BOX 130
PITTSBORO NC 27312

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE
LOCAL GOVERNMENT BUDGET & FISCAL CONTROL ACT.

[Signature]
AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE

⑈ 309024 ⑈ ⑆ 053100300⑆ 005261016362 ⑈

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