

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/06/2018	21344	SCHOLARSHIPS GL#:1105110 - 463054	\$220.00

HLPM47 - 1105011 - 972087
HLPM47 - 1105011 - 691018

Vendor No	Vendor Name	Check No	Check Date	Check Amount
3459	CHATHAM COUNTY PUBLIC HEALTH DEPT	110780	02/07/2018	\$220.00

THIS DOCUMENT HAS A GREEN BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.



Alamance County
124 West Elm Street
Graham, NC 27253
(336) 570-4038

Wells Fargo Bank
Charlotte, NC
11-24/1210

Check Date
02/07/2018

Check Number
110780

VOID 120 DAYS FROM DATE OF ISSUE

\$220.00

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

Two Hundred Twenty Dollars and 00 Cents

Pay To the Order Of CHATHAM COUNTY PUBLIC HEALTH DEPT
PO BOX 130
PITTSBORO, NC 27312

Sharon R. Evans
Finance Officer

MP

Army Scott Gubey
Commissioner

MP

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