Warrant No. **5271110**

STATE OF TENNESSEE
REMITTANCE ADVICE

Warrant Date: 06/24/08
Warrant Amount: $30,000.00

INVOICE DATE	DESCRIPTION	INVOICE NUMBER	VOUCHER NO.	AMOUNT
PAYMENTS MADE BY DEPARTMENT OF STATE			Telephone	615-741-2683
06 20 08	COMM ENHANCE GRT DIGGS-KRAUS SICKLE CELL	2971	2971	$30,000.00

FA-0234 (Rev 9/00)

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES SHADE GRADUALLY AND EVENLY WITH DARK TO LIGHT WITH DARKER AREAS ON TOP AND BOTTOM. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

STATE OF TENNESSEE 5271110
COMMISSIONER OF FINANCE AND ADMINISTRATION PAYABLE WARRANT NO.

38421758

87-26
640

To the Treasurer of the State of Tennessee

DATE	AMOUNT
06/24/08	$30,000.00

EXACTLY **THIRTY THOUSAND DOLLARS AND 00 CENTS**

PAY TO THE ORDER OF:

SHELBY COUNTY GOVERNMENT
DIRECTOR OF ADMIN & FINANCE
160 N MAIN ST STE 801
MEMPHIS TN 38103

M. D. Goetz, Jr.
COMMISSIONER DEPT. OF FINANCE AND ADMINISTRATION

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