

State of Wisconsin

43753786

Check Date: 10/6/2016

Supplier Number: 000071741

Check No: 1000344035

HC: CM

AP Unit	Agency	Invoice Number	Invoice Date	Voucher ID	Paid Amount
46500	Department of Military Affairs WITF1 Operational Readiness Exercise 9/12-15/2016	I-1550	10/1/2016	00016236	\$27,000.00

18021.4224
sb

****QUESTIONS? Send check number and amount to wivendors@wisconsin.gov

Check Number	Date	Total Paid Amount
1000344035	10/6/2016	\$27,000.00

1000344035
 Dept of Administration - State Controller
 PO Box 7932
 Madison WI 53707-7932

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

State of Wisconsin
 General Operations

1000344035

US Bank, Milwaukee N.A. 12-2750

Void one year after date
October 6, 2016

Pay to the order of: CITY OF APPLETON

Pay Exactly: ****TWENTY-SEVEN THOUSAND AND XX/100 DOLLAR

\$ *** 27,000.00

000768
 CITY OF APPLETON
 FIRE DEPARTMENT
 700 NORTH DREW STREET
 APPLETON WI 54911-5049

Scott. G. G.

Secretary of Administration

M. J. G.
State Treasurer

43753786

DOCUMENT CONTAINS WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈ 1000344035 ⑆ ⑈ 075000022⑆ 182380581401⑈