

TARGET CORPORATION

1 of 1

VENDOR NAME: CITY OF SAINT PAUL

VENDOR NO: 628981

VENDOR DOC#	SAP DOC#	DOC DATE	GROSS	DEDUCTIONS	NET AMOUNT
12292017SPPD	1944541752	12/29/2017	7,000.00	0.00	7,000.00
GROSS AMOUNT	DEDUCTIONS	NET AMOUNT	CHECK DATE	CHECK #	
7,000.00	0.00	7,000.00	01/04/2018	2571719	
PLEASE PROVIDE CHECK #, VENDOR #, AND SAP DOCUMENT # WHEN WRITING OR CALL TARGET (612) 307-9208				* Withholding Tax Amount	

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS RED AND BLACK ARE PRESENT.



Target Corporation
PO Box 1296
Minneapolis, MN 55440-1296

Wells Fargo Bank NA
Van Wert, OH

DATE
01/04/2018

56-382
412

CHECK NO.
2571719

9600138673

PAY SEVEN THOUSAND AND 00/100-----

NET AMOUNT
*\$7,000.00

TO THE
ORDER
OF

CITY OF SAINT PAUL
POLICE DEPARTMENT
367 GROVE STREET
SAINT PAUL, MN 55101

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS.

Carly J. Hulse

⑈ 2571719⑈ ⑆041203824⑆ 9600138673⑈