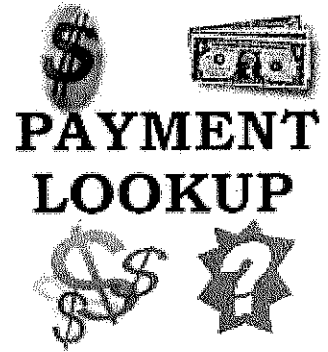




Vendor TIN: 12054865
(do not enter the dash)

Check/ACH #: 00002449515

Display Payment



Payment Information

Payee: **DAVISON COUNTY AUDITOR** Electronic Payment Number: **00002449515**
 Payment Amount: **\$6,616.59**
 Payment Date: **06/10/2022**
 Status: **HAS CLEARED THE BANK**
 Clearance Date: **06/14/2022**

Invoice(s) Included With This Payment

Agency Contact Information for questions about a specific invoice

Invoice Date	Invoice Number	Agency Code	Approval Number	Amount
06/01/2022	HMEP21 PMT#1	14 - DPS	962950	\$6,616.59
693JK3190039HMEP CFDA 20.703 PAYMENT #1 TRAINING				

Sent to Morris 6-15-22

*Jeff DeHake
HMEP*

CITY OF MITCHELL SD

REC#: 00236252 6/21/2022 11:58 AM
 OPER: JP TERM: 004
 REF#: DAVISON COUNTY~REIM
 PAID BY: DAVISON COUNTY TREASURER

TRAN: 185.0000 REFUNDS/REIMBURSE
 REFUNDS AND REIMBUR 6,616.59CR

TENDERED: 6,616.59 CHECK
 APPLIED: 6,616.59-

CHANGE: 0.00