

To

Vendor ID: 0000199282
Vendor Location: 001
Vendor Name: RAMSEY CITY OF
Vendor Address: 7550 SUNWOOD DR NW
 RAMSEY, MN 55303

Reference Information

Pay Cycle: DLYEFT
Pay Cycle Seq Number: 2697

Payment Information

Payment Reference: 0007260658
Payment Date: 03/09/2022
Payment Method: Automated Clearing House

Agency Code / Description	Contact Phone	Voucher ID / Payment Message	Invoice Date	Invoice Number	Customer Account	Paid Amt
T79 / DOT-STATEAID FINANCE	651/366-4864	52 01550714	03/03/2022	199-901-001 VO #1 20671	12818	102,316.00
		199-901-001 VO #1				
Total:						102,316.00 USD