

(VEND RNG: 007915-007915; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
007915	710-213070-000-000-0	000055	02/09/22	000000	124374297	DJ SERVICES FOR 2/11/2022	1	N	02-2022	595.00
**SUB-TOTAL: DAVID C MEINE										595.00
***GRAND TOTAL - VENDOR COUNT: 1										595.00