

Check Detail Description Sheet
February 1, 2022 TO February 28, 2022

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7003	Basin Alarm	322.00	Maintenance & Repair	Repair horn strobe in dispatch
PG 2, 7043	Bullard Law	6474.28	Legal Attorney Fees	CBA Negotiations Continued
	Total	6796.28		