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 |
| DC 2 7042 | Dulland Lave | 6474.00 | Lagal Attargay Face | CDA Nagatistiana Cantinuad |
| PG 2, 7043 | Bullard Law | 6474.28 | Legal Attorney Fees | CBA Negotiations Continued |
| | Total | 6796.28 | | |
| | | | | |