

Check Detail Description Sheet
September 1, 2021 TO September 30, 2021

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	370.00	Recruitment	Achiever Assessment Test for 2 Candidates
PG 1, 7000	Wet N Wild Sprinklers	281.65	Maintenance & Repair	Repair Leaks in Sprinkler Lines
PG 2, 7043	Bullard Law	4745.00	Legal Attorney Fees	CBA Negotiations
	Total	5396.65		