

**Checks for Council**  
03/21/2023 Meeting

Check #	Amount	Vendor	Explanation
22499	\$ 2,209.96	Airport Equipment Rentals	Grader Edges & Grader Window
22500	\$ 1,814.47	Alaska Communications	Telephone & Internet March 2023
22501	\$ 3,210.69	NAPA	Repair/Maintenance City Equipment
22502	\$ 1,377.00	Heritage General Contracting	Boiler work at City Hall, Landfill, and Community Center
22503	\$ 2,760.00	Numbers Count, LLC	Accounting Services 03/06-03/17
22504	\$ 5,350.71	Vitus Energy LLC	Heating Fuel for PW Shop and Landfill
	<b>\$ 16,722.83</b>		