

Checks for Council
5/16/2023 Meeting

Check #	Amount	Vendor	Explanation
22574	\$ 5,000.00	AK Public Entity Insurance	Excavator Bucket Repair - Deductible
22575	\$ 3,695.00	C&R Pipe and Steel Inc	Square Tube and Plate - For Landfill
22576	\$ 1,136.32	Delta Building Supply	Repair/Maintnenace of City Facilities
22577	\$ 7,217.99	GVEA	April Electricity
22578	\$ 2,640.00	Numbers Count, LLC	Accounting Services 5/1-5/12
22579	\$ 18,030.66	Vitus Energy	Heating fuel for City Facilities (1/4 & 4/26)
	\$ 37,719.97		