

**Checks for Council**  
06/06/2023

Check #	Amount	Vendor	Explanation
22589	\$ 7,500.00	A-Z Attachments	Shipping of Loader Bucket
22590	\$ 1,125.00	AK Dept of Labor - Mechanical	Boiler Inspection - Biennial
22591	\$ 1,657.35	Alcan Auto & Truck Inc.	Repair/Maintenance City Equipment (LF/Streets)
22592	\$ 4,151.89	Buffalo Center Service	April 2023 Fuel for City Vehicles/Equipment
22593	\$ 1,576.45	Delta Rental Services	Glass Damage on Excavator Rental
22594	\$ 1,000.00	Firewood Boys	Top Soil for Cemetery and Park
22595	\$ 1,630.00	NC Machinery	Dozer Parts
22596	\$ 1,116.30	UL LLC	VFD Ladder Inspections (2019)
22597	\$ 1,854.47	Delta Building Supply	Facility Repair/Maintenance (Landfill, Community Center, Visitor Center, Cemetery)
22598	\$ 1,200.00	Delta Fuel Industries	Compactor Rental
22599	\$ 2,407.44	Vitus Energy LLC	Equipment Fuel at Landfill
	<b>\$ 25,218.90</b>		