

Checks for Council

09/14/2023

9-19-23 agenda

Check #	Amount	Vendor	Explanation
22751	\$ 1,684.06	ACS	September Phone & Internet
22752	\$ 1,261.53	Amazon	Emergency Exit Lights, Carpet Cleaner
22753	\$ 1,670.35	Buffalo Center Service	August Equipment Fuel City Vehicles
22754	\$ 44,200.00	Delta Rental Services	Rental of 2 Rock Trucks
22755	\$ 7,182.93	Delta Transport Services	Equipment Fuel - Landfill Cell #2
22756	\$ 1,200.00	Fluent IMS	911 Dispatch App for VFD
22757	\$ 4,547.26	GVEA	August Electricity
22758	\$ 1,039.06	Interior Hardware	Repair/Maintenance City Facilities
22759	\$ 5,925.00	TNT Enterprize LLC	Hauling of Hitachi 450 Excavator to LF and taking Komatsu Excavator to Fairbanks
22760	\$ 7,651.72	Vitus Energy LLC	Heating Fuel for City Facilities
	\$ 76,361.91		