Checks for Council

10/03/2023

Check #	Amount	Vendor	Explanation
22778	$ 14,197.30	AER	Dozer Rental, Grader Parts, Compactor Rental for Runway
22779			VOIDED - Duplicate Payment
22780	$ 1,073.71	Delta Rental Services	Oil Change on Rock Truck
22781	$ 3,519.16	Delta Transport Services	Equipment Fuel - Landfill Cell #2
22782	$ 1,740.00	Guess & Rudd	Legal Fees
22783	$ 6,420.00	Numbers Count, LLC	Accounting Services September 2023
22784	$ 6,250.00	Tenderfoot Gold, LLC	1 Week Excavator Rental
22785	$ 5,775.43	Vitus Energy LLC	Heating Fuel for City Facilities
	$ 38,975.60		