

Checks for Council

07.11.24

23145	\$ 6,009.00	Bill's Small Tractor Service	Lawn Maint. Contract 2024
23146	\$ 5,956.25	Agnew Beck Consulting	April & May 2024 Contract Services
23147	\$ 2,051.58	Airport Equipment Rentals	Grader Repairs & Gutters
23148	\$ 1,624.80	Alaska Communications	July 2024 Telephone & Internet
23149	\$ 1,883.71	Alaska Municipal League	FY25 Annual Member Dues
23151	\$ 49,422.00	Best Buy Automotive Equipment	Public Works Grant: Tire Changer & Balancer
23152	\$ 5,147.23	Delta Building Supplies	June 2024 Facilities Maint. Supplies
23153	\$ 46,000.00	Delta Medical Transport	July 2024 EMS
23154	\$ 4,568.15	GVEA	June 2024 Electricity
23155	\$ 5,419.93	Grainger	Public Works Grant: Torch & Hydraulic Press
23156	\$ 29,990.00	Rock Tough	Grizzly for Landfill - Approved 07.02.24
23157	\$ 1,603.74	Vitus	Equipment Fuel
23169	\$ 6,750.00	Prestige Homes By Design LLC	Landfill Scalehouse Boiler Down Payment
\$ 159,676.39			

23150	\$ -	Void	Re-print with Company Name
23168	\$ -	Void	Printer Malfunction

Non-Agenda Checks Written

07.11.24

Check # Amount Vendor Explanation

23158	\$ 137.00	Alaska Restaurant Supply	Facility Cleaning Supplies
23159	\$ 392.39	Alcan Auto & Truck	Equipment Parts
23160	\$ 18.24	Baker & Taylor	Books
23161	\$ 412.50	Duncan GIS	Addressing & Mapping
23162	\$ 12.06	Flower Cole	June 2024 Mileage
23163	\$ 45.04	Follett Content Solutions	Books
23164	\$ 289.53	Interior Hardware	June 2024 Supplies
23165	\$ 1.00	Pioneers of Alaska	Purchase of Pioneer Pavilion
23166	\$ 840.00	Spartan Services	City Hall Carpet Cleaning
23167	\$ 115.20	TriDelta	Seat E Advertisement
Total	\$ 2,262.96		

Electronic Fund Transfers 07.11.24

EFT	\$ 113.00	Konica Minolta	Library Printer Lease
EFT	\$ 389.00	Konica Minolta	City Hall Printer Lease
EFT	\$ 409.45	Delta Environmental Svcs	06/25/24 Trash Services
Total	\$ 911.45		