

**Checks for Council  
12.12.24**

<b>Check #</b>	<b>Amount</b>	<b>Vendor</b>	<b>Explanation</b>
23383	\$ 1,452.94	ACS	Dec. 2024 Telephone & Internet
23384	\$ 3,166.55	Alasconnect	Nov. 2024 IT Management Contract
23385	\$ 9,986.46	ARG Industrial	Chains for L220 (Approved 11.19.24)
23386	\$ 1,480.00	Arctic Fire & Safety	VFD Truck Headlight
23387	\$ 1,915.00	Book Systems	Annual Library Software
23388	\$ 1,425.00	Duncan GIS	Nov. 2024 Mapping Contract
23389	\$ 8,618.56	Forestry Suppliers	CY24 Forestry Grant - Equipment (Hoses)
23390	\$ 8,630.06	GVEA	Nov. 2024 Electricity
23391	\$ 7,576.11	Morley Electric	Cross Walk Sign Reimbursement
23392	\$ 6,750.00	Prestige Homes By Design	Landfill Boiler Down Payment- Approved Dec. 3, 2024
23393	\$ 7,957.30	Vitus Energy LLC	Nov. 2024 Heating & Equipment Fuel
	<b>\$ 58,957.98</b>		

**Non-Agenda Checks Written  
12.05.24**

Check #	Amount	Vendor	Explanation
23361	\$ 165.00	Alaska Restaurant Supply	Trash Bags
23362	\$ 321.42	Delta Building Supply	Nov. 2024 Supplies
23363	\$ 57.02	Ingram	Library Books
23364	\$ 37.98	Interior Hardware	Nov. 2024 Supplies
23365	\$ 350.80	Microcom	Jan. 2025 Library Internet
23366	\$ 64.00	TriDelta	Nov. 2024 Ice Rink Manager Ad
23367	\$ 160.00	True North Transport	Headlights, Trash Bags, Cutting Edge
<b>Total</b>	<b>\$ 1,156.22</b>		

**12.12.24**

Check #	Amount	Vendor	Explanation
23368	\$ 100.00	Andrea McCarrick	FY25 Christmas Bonus
23369	\$ 100.00	David Dawe	FY25 Christmas Bonus
23370	\$ 100.00	Flower Cole	FY25 Christmas Bonus
23371	\$ 100.00	George H. Muth	FY25 Christmas Bonus
23372	\$ 100.00	Heidi Bialik	FY25 Christmas Bonus
23373	\$ 100.00	Julie Taylor	FY25 Christmas Bonus
23374	\$ 100.00	Kaylee Reierson	FY25 Christmas Bonus
23375	\$ 100.00	Lori Roberts	FY25 Christmas Bonus
23376	\$ 100.00	Marishka Weller	FY25 Christmas Bonus
23377	\$ 100.00	Pat White	FY25 Christmas Bonus
23378	\$ 100.00	Reta Russell-Houghton	FY25 Christmas Bonus
23379	\$ 100.00	Shona Hilton	FY25 Christmas Bonus
23380	\$ 100.00	Tenali Hicks	FY25 Christmas Bonus
23381	\$ 100.00	Tiki Levinson	FY25 Christmas Bonus
23382	\$ 484.00	Heritage General Contracting	Public Works Pump Repair
23394	\$ 500.00	Delta Power Sports	CY24 Forestry Grant, Chainsaw Deposit
<b>Total</b>	<b>\$ 684.00</b>		