

**Checks for Council
01.02.25**

Check #	Amount	Vendor	Explanation
23407	\$ 18,920.54	Aetna	Jan. 2025 Health Insurance
23408	\$ 11,044.21	Bank of America	Nov. & Dec. 2024 Credit Card Charges
23409	\$ 46,000.00	Delta Medical Transport	Jan. 2025 EMS Contract
23410	\$ 2,299.98	Delta Powersports	CY24 Forestry Grant - Chainsaws
23411	\$ 1,507.05	Delta Skating Association	Zamboni Parts Reimbursement
23412	\$ 1,568.00	ESO	VFD Reporting Software
23413	\$ 4,680.00	Guess & Rudd	Dec. 2024 Legal Services
23414	\$ 9,007.06	GVEA	Dec. 2024 Electricity
23415	\$ 4,000.00	State of Alaska	Landfill Permit
23416	\$ 1,574.36	Vitus	Dec. 2024 Landfill Heating & Equipment Fuel
23417	\$ 1,830.00	Yevgeniy Chenkov	Plow Truck: Rewiring Plow & Transmission Flush (\$1330) Loader Chain Freight (\$500)
	\$ 102,431.20		

Non-Agenda Checks Written
01.02.25

Check #	Amount	Vendor	Explanation
23396	\$ 119.85	AK Restaurant Supplies	Paper Towels
23397	\$ 768.59	AT&T	Dec. 2024 911 & Donnelly Dome
23398	\$ 197.43	Delta Building Supply	Dec. 2024 Supplies
23399	\$ 550.00	Duncan GIS	Dec. 2024 Mapping Services
23400	\$ 461.20	Flower Cole	AML 2024 Travel Reimbursement & Dec. 2024 Mileage
23401	\$ 685.06	Kaylee Reierson	AML 2024 Travel Reimbursement
23402	\$ 623.34	Lori Roberts	AML 2024 Travel Reimbursement
23403	\$ 943.32	NC Machinery	Loader Cutting Edge
23404	\$ 385.00	Pollen Environmental	Dec. 2024 Water Testing
23405	\$ 250.00	Tenali Hicks	CY24 PPE Reimbursement
23406	\$ 40.00	True North Transport	Dec. 2024 Water Samples Freight
23418	\$ 196.91	Delta Meat & Sausage	AML 2024 Auction Item
23419	\$ 137.50	Duncan GIS	Oct. 2024 Mapping Services
Total	\$ 5,358.20		