Checks for Council

05.14.25

Check #	Amount	Vendor	Explanation
23555	$ 5,200.00	Prestige Homes By Design	Library Boiler Pumps Installation
23556	$ 17,344.80	Golden Heart Waste Management	Refund for Overpayment
23557	$ 1,282.75	Arctic Fire & Safety	House ID Signs & LF Gas Monitor Calibration
23558	$ 5,093.03	Bank of America	April 2025 Credit Cards
23559	$ 2,793.50	Carmen Jackson CPA LLC	FY24 Audit Prep
23560	$ 1,587.03	Corporate Solutions USA Inc	Toner for City Hall Printer
23561	$ 1,000.00	Delta Softball Association	FY25 Donation, Approved 5/6/25
23562	$ 1,000.00	Delta Trails Association	FY25 Donation, Approved 5/6/25
23563	$ 1,393.89	Vitus	May 2025 Landfill Equipment & Heating Fuel
23564	$ 12,385.39	Aetna	June 2025 Health Insurance
	$ 49,080.39		

Non-Agenda Checks Written
05.14.25

Check #	Amount	Vendor	Explanation
23565	$ 868.56	Alaska Communications	April 2025 Telephone & Internet
23566	$ 772.62	AT&T	April 2025 E911 & Donnelly Dome
23567	$ 937.50	B&Z OPS LLC	Equipment Rental For Burial
23568	$ 138.00	Cross Roads Health Ministries	Pre-Employment Drug Screening
23569	$ 904.20	Demco	Library Books & DVDs
23570	$ 605.00	Duncan GIS	April 2025 Mapping Services
23571	$ 390.00	Holly Stewart	Garden Class
23572	$ 68.00	Russel Consulting LLC	Pre-Employment Background Check
23573	$ 514.00	Wanda Sorenson	MilePost Supplies Reimbursement
Total	**$ 5,197.88**		