

Checks for Council
02.12.25

Check #	Amount	Vendor	Explanation
23449	\$ 1,313.48	Bank of America	Credit Card Charges - \$25 approved in Feb. 2, 2025 meeting.
23462	\$ 3,166.55	Alasconnect	Feb. 2025 IT Services Contract
23463	\$ 1,612.25	AT&T	Delta-Fairbanks 911 & Donnelly Dome Power
23664	\$ 2,000.00	Esri	2025 Mapping Software
23465	\$ 9,480.00	Golden Valley Electric Association	Jan. 2025 Electricity
23466	\$ 8,419.54	Vitus	Jan. 2025 Heating & Equipment Fuel
	\$ 24,678.34		

Non-Agenda Checks Written
02.06.25

Check #	Amount	Vendor	Explanation
23453	\$ 674.62	Konica Minolta	Library Printer Lease + Service Labor
23454	\$ 234.78	Alcan Auto & Truck	AW46 5Gal & Shop Towels
23455	\$ 632.22	Delta Building Supply	Jan. 2025 Supplies: Bolts, Springs, Lever, Ice Melt
23456	\$ 11.39	Flower Cole	Jan. 2025 Mileage
23457	\$ 310.62	Ingram	Library Books
23458	\$ 13.99	Interior Hardware	Duct Tape
Total	\$ 1,877.62		

02.12.25

Check #	Amount	Vendor	Explanation
23459	\$ 50.00	AAMC	Clerk Membership Renewal
23460	\$ 138.00	Cross Road Health Ministries	Pre-Employment Drug Testing x 2
23461	\$ 719.76	ACS	Feb. 2025 Telephone & Internet
Total	\$ 907.76		