Checks for Council

03.13.25

Check #	Amount	Vendor	Explanation
23497	$ 3,166.55	Alasconnect	March 2025 Managed IT Services Contract
23498	$ 25,980.00	Altman, Rogers & Co.	FY23 Audit Work
23499	$ 4,064.63	Bank of America	March 11, 2025 Credit Card Statement. $106.54 Finance Charge
23500	$ 8,338.39	Golden Valley Electric Association	Feb. 2025 Electricity
23501	$ 4,148.27	Hale & Associates	Adding Rescue Truck, Dodge R35, adjusting Gen. Liability & WC.
23502	$ 1,163.83	Vitus LLC	March 2025 Heating & Equipment Fuel
23503	$ 4,172.40	Whistling Woodworks	Library Books Shelves- Grant Money
23504	$ 2,072.00	Carmen Jackson CPA LLC	FY23 Audit Prep
23505	$ 4,472.50	Guess & Rudd	Feb. 2025 Legal Services
23506	$ 1,324.51	Crowley Fuels LLC	Zamboni & Skate Shack Fuel
	$ 58,903.08		

Non-Agenda Checks Written
03.13.25

Check #	Amount	Vendor	Explanation
23481	$ 245.00	Airport Equipment Rentals	Genie Lift Rental
23482	$ 680.10	Alaska Communications	March 2025 Telephone & Internet
23483	$ 194.58	Alcan Auto & Truck	Motor Oil, Screw, Grease
23484	$ 22.75	Anchorage Daily News Minor	2025 Subscription
23485	$ 125.00	Business Radio Licensing	Radio Licensing Renewal
23486	$ 199.08	Delta Building Supply	Supplies: Chainsaw Chain, Ratchets, Sockets, etc.
23487	$ 272.00	Delta News Web	2025 Subscription
23488	$ 124.55	Follett Content	Library Books
23489	$ 335.00	Ingram	Library Books
23490	$ 57.98	Interior Hardware	Supplies: Breaker & Impact Socket
23491	$ 350.80	Microcom	April 2025 Library Internet
23492	$ 332.38	NC Machinery	Dozer Parts- Pin
23493	$ 360.00	Pollen Environmental	Water Testing
23494	$ 171.36	The Library Store	Library Supplies
23495	$ 40.00	TNT	Delivery of NC Cat Parts
23496	$ 40.00	Truenorth Transportation LLC	Delivery- Construction Machinery
Total	**$ 3,550.58**		