

Non-Agenda Checks Written
04.10.25

Check #	Amount	Vendor	Explanation
23517	\$ 869.38	Alaska Communication Systems	April 2025 Telephone & Internet
23518	\$ 420.00	Delta Building Supply	March 2025 Supplies
23519	\$ 220.00	Duncan GIS	March 2025 Mapping Services
23520	\$ 597.10	M&J AutoGlass	Window for Ford Plow Truck
23521	\$ 350.80	Microcom	May 2025 Library Internet
Total	\$ 2,457.28		

Checks for Council

04.10.25

Check #	Amount	Vendor	Explanation
23512	\$ 3,166.55	Alasconnect	April 2025 Managed IT Services
23513	\$ 2,244.70	Follett Content Solutions	Library Books
23514	\$ 6,837.80	Golden Valley Electric Association	March 2025 Electricity
23515	\$ 17,213.80	Aetna	May 2025 Health Insurance
23516	\$ 8,000.00	Bank of America	March Credit Card Charges
	\$ 12,249.05		