Checks for Council

06.13.25

Check #	Amount	Vendor	Explanation
23609	$ 3,166.55	Alasconnect	June 2025 IT Management
23610	$ 2,442.00	Carmen Jackson CPA LLC	FY24 Audit Prep
23611	$ 1,076.96	Delta Building Supply	May 2025 Supplies- VC & Cemetery Supplies
23612	$ 10,491.00	Delta Library Association	2025 Pass-thru
23613	$ 5,280.76	Golden Valley Electric	May 2025 Electricity
23614	$ 1,203.45	Vitus	Equipment Fuel
23615	$ 12,385.39	Aetna	July 2025 Health Insurance
23616	$ 4,645.42	Bank of America	May 2025 Credit Card Statement
	$ 40,691.53		

Non-Agenda Checks Written
06.13.25

Check #	Amount	Vendor	Explanation
23595	$ 870.67	Alaska Communication Systems	June 2025 Telephone
23596	$ 700.08	AT&T	911 Lines
23597	$ 100.00	Carlos Renaldo	Bounce House Rental
23598	$ 207.00	Cross Road Health	Pre-employment Drug Testing
23599	$ 14.00	Flower Cole	May 2025 Mileage
23600	$ 55.00	Duncan GIS	May 2025 Mapping Services