07.10.25

Non-Agenda Checks Written

Check #	Amount	Vendor	Explanation
23629	$ 734.75	Alasconnect	July 2025 IT Security Contract
23630	$ 710.18	Alaska Communications	July 2025 Telephones
23631	$ 148.37	Alcan Auto & Truck	Refrigerant, Brake Cleaner, Degreaser, Gloves
23632	$ 22.75	Anchorage Daily News	Library Subscription
23633	$ 884.00	Arctic Fire & Safety	House ID Signs & Brush Cutting Signs
23634	$ 700.08	AT&T	July 2025 911 Lines
23635	$ 288.60	Construction Machinery Industrial	Loader Pins
23636	$ 775.83	Delta Building Supply	June 2025 Supplies
23637	$ 11.90	Flower Cole	June 2025 Mileage
23638	$ 460.56	Follett Content	Library Books
23639	$ 133.63	Ingram	Library Books
23640	$ 288.67	Interior Hardware	June 2025 Supplies
23641	$ 350.80	Microcom	August 2025 Library Internet
23642	$ 329.60	TriDelta Inc	Advertising - Job Postings & Council Seat Advertising
23643	$ 65.00	Truenorth Transportation LLC	Freight
Total	**$ 5,904.72**		

Checks for Council

Check #	Amount	Vendor	Explanation
23644	$ 10,840.00	AK Built	City Hall & Community Center Gutters
23645	$ 1,818.91	Alaska Municipal League	FY26 Annual Member Dues
23646	$ 25,000.00	Altman, Rogers, & Co	FY24 Audit
23647	$ 4,314.64	Delta Auto Care LLC	F450 FireTruck Repairs: Water Valves
23648	$ 1,318.22	Deltas East Side Auto LLC	F350 Repairs: AC Compressor
23649	$ 4,508.69	Golden Valley Electric Association	June 2025 Electricity
23650	$ 1,926.24	Grainger	Flammable Safety Cabinet (AMLJIA Grant)
23651	$ 2,598.00	Heritage General Contracting	City Park Water Pipe Repairs & Visitor Center Well Pump
23652	$ 12,307.29	Aetna	August 2025 Health Insurance
23653	$ 10,900.00	Airport Equipment Rentals	John Deere Loader Rental
23654	$ 3,297.50	Delta Diesel Works	Repair of Skidsteer, L150, and Transportation of Dumpsters
	$ 78,829.49		