



07.24.25

Non-Agenda Checks Written

Check #	Amount	Vendor	Explanation
23655	\$ 72.54	AT&T	July 2025 Donnelly Dome Tower
23656	\$ 48.00	Buffalo Drive In	Library - Ice Cream Tokens
23657	\$ 138.00	Cross Road Health	Pre-employment Drug Screening
23658	\$ 210.00	Delta News Web	Library Annual Renewal
23659	\$ 350.80	Microcom	June 2025 Library Internet
23660	\$ 30.00	Smiling Moose	Labels
23661	\$ 210.00	State of AK DOT	FY26 Landfill Scale Registration
23662	\$ 80.00	Truenorth Transportation LLC	Freight for Water Sampling
Total	\$ 1,139.34		

07.31.25

Checks for Council

Check #	Amount	Vendor	Explanation
23665	\$ 3,516.29	Bank of America	June 2025 Credit Cards
23666	\$ 1,223.55	Alaska Library Network	Annual Alaska Library Network Membership
23667	\$ 85,404.17	Delta Medical Transport	August 2025 EMS Contract (\$16,500 by RAES)
23668	\$ 1,750.00	Duncan GIS	July 2025 Mapping Services
23669	\$ 3,652.09	Guess & Rudd	June 2025 Legal Services
23670	\$ 2,200.00	Rent A Can of Delta	Rent-A-Cans for Visitor Center
23671	\$ 1,225.61	Shell Oil	July 2025 Equipment Fuel
23672	\$ 2,750.05	Vitus	July 2025 Landfill Equipment Fuel
	\$ 101,721.76		

07.31.25

Non-Agenda Checks Written

Check #	Amount	Vendor	Explanation
23663	\$ 800.00	Delta Diesel Works	Towing VFD Brush Truck from Tok to Delta & Repairs
23664	\$ 49.60	TriDelta Incorporated	July 2025 Job Advertisements
Total	\$ 849.60		