10.02.2025

Checks for Council

Check #	Amount	Vendor	Explanation
23737	$ 20,607.92	Airport Equipment Rental	September 2025 Loader Rental, Forks Rentals, & Grader Repairs
23738	$ 2,882.35	Alasconnect	October 2025 Managed IT Services
23739	$ 2,314.40	Bank of America	August 2025 Credit Card Charges
23740	$ 3,923.75	C&R Pipe and Steel	Visitor Center Piping - Invoice from June 2025
23741	$ 85,404.17	Delta Medical Transport	October 2025 EMS Contract
23742	$ 4,456.71	Golden Valley Electric Association	September 2025 Electricity
23743	$ 2,520.00	Guess & Rudd	August 2025 Legal Services
23744	$ 1,822.00	Heritage General Contracting	Library Boiler Maintenance
23745	$ 2,728.28	LN Curtis	Handwheel Assy,
23746	$ 1,054.96	Shell Oil	September 2025 Equipment Fuel
23747	$ 1,141.40	University Redi-Mix	Street Gravel
23748	$ 12,335.94	Vitus	September 2025 Heating & Equipment Fuel
Total	**$ 141,191.88**		

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Non-Agenda Checks Written

Check #	Amount	Vendor	Explanation
23730	$ 979.07	Alcan Auto & Truck	September 2025 Supplies- Hitch, Batteries, Hydraulic Filters,
23731	$ 122.59	Big State Industrial	Gloves and Respirators
23732	$ 772.83	Delta Building Supply	September 2025 Supplies- Chainsaw Chains, Stain, Pump, Oil
23733	$ 440.00	Duncan GIS	September 2025 Addressing
23734	$ 350.80	Microcom	November 2025 Library Internet
23735	$ 455.00	Miles Patton	Mileage - Picked up City Trailer from JBER
23736	$ 241.60	TriDelta Inc.	Advertising - Elections & Job Openings
Total	**$ 3,361.89**		