11.14.25
Checks for Council

Check #	Amount	Vendor	Explanation
23800	$ 13,965.03	Airport Equipment Rentals	October & Partial November 2025 Loader 724 Rental
23801	$ 2,974.68	Alasconnect	November 2025 Managed IT Services
23802	$ 1,650.00	Alaska Municipal League	2025 Rena Case & Michael Phelan AML Registration
23803	$ 2,388.93	Alcan Auto & Truck Inc	09/28/23-07/11/25 Missing Invoices & October-November Invoices
23804	$ 9,471.64	Bank of America	October 2025 Credit Cards: AML Dues, Travel, Fire Department Equipment
23805	$ 35,490.00	City of Fairbanks	FY26 Dispatch Contract
23806	$ 1,188.00	David Neuburger	2025 Forestry Work
23807	$ 1,017.50	Duncan GIS	October 2025 Mapping Services
23808	$ 5,817.48	Golden Valley Electric Association	October 2025 Electricity
23809	$ 24,437.32	Motorola Solutions	VFD Radios
23810	$ 8,814.00	Purcell Tires	Grader Tires
Total	**$ 107,214.58**		

11.14.25
Non-Agenda Checks

Check #	Amount	Vendor	Explanation
23790	$ 874.45	Alaska Communication Systems	November 2025 Telephones
23791	$ 780.20	AT&T	E911 Lines & Tower
23792	$ 138.00	Cross Roads Health	Employee Drug Screening
23793	$ 270.19	Delta Building Supply	October 2025 Supplies
23794	$ 810.36	Follett Content Solutions	Library Books
23795	$ 245.55	Interior Hardware	October 2025 Supplies
23796	$ 624.00	Koppers Communication	Bridging Internet to Community Center & Installing Internet at Visitor Center
23797	$ 350.80	Microcom	November 2025 Library Internet
23798	$ 253.00	Miles Patton	Door Lock for Fire Station Reimbursement
23799	$ 322.50	Shiners Co	Library Chair Shampooing
Total	**$ 4,669.05**		