

Checks for Council

02.29.24

Check #	Amount	Vendor	Explanation
22997	\$ 13,693.60	Aetna	March 2024 Employee Health Insurance
22998	\$ 8,657.00	Alliance CPAs	Jan. 2024 Services for FY22 Audit
22999	\$ 2,418.50	C&R Pipe and Steel	Milepost Marker Initial Cost
23000	\$ 2,312.00	Northern Lights Memorial Park	Headstone Replacement Per City Equipment Mis-hap

\$ 27,081.10

Non-Agenda Checks Written

Check #	Amount	Vendor	Explanation
02.15.24			
22986	\$ 72.54	AT&T	02.01.24-02.29.24 Donnelly Tower
22987	\$ 158.65	Baker & Taylor	Books
22988	\$ 784.33	Crowley Fuel	02.06.24 Hydraulic Fluid
22989	\$ 45.00	Smiling Moose	Envelopes
Total	\$ 1,060.52		
02.29.24			
23001	\$ 50.00	Airport Equipment Rentals	Sewer Snake
23002	\$ 369.00	Arctic Fire & Safety	House ID Signs
23003	\$ 336.35	Capstone	Library Books
23004	\$ 46,000.00	Delta Medical Transport	Contract Payment
23005	\$ 980.00	Numbers Count	Accounting 02.20.24-02.29.24
23006	\$ 240.00	TNT	Delivery - AER, Office Max, NC Mach.
23007	\$ 20.80	TriDelta	Ice Rink Manager Ad
Total	\$ 47,996.15		