

Checks for Council**06.27.24**

23132	\$ 3,000.00	Andrei Sicotorschi	Deposit - Park Well Pump Replacement - Approved to pay 6.18.24
23133	\$ 7,500.00	Andrei Sicotorschi	Park and VFD Well Pump - Approved to pay 6.18.24
23140	\$ 15,652.76	Aetna	July 2024 Health Insurance
23141	\$ 2,316.01	Airport Equipment Rentals	06.04.24 Grader Repairs - Filters,
23142	\$ 1,228.50	AK Farmers Co-Op	Lawn Fertilizer Per LawnCare Contract
23143	\$ 5,007.16	Wells Fargo CC	May 2024 Credit Card Charges
23144	\$ 119,081.59	Hale & Associates	FY25 Insurance
	\$ 153,786.02		

Non-Agenda Checks Written

Check #	Amount	Vendor	Explanation
06.20.24			
23129	\$ 209.95	Alaska Restaurant Supply	Paper Towels and Trash Liners
23130	\$ 72.54	AT&T	June 2024 Donnelly Dome Power
23131	\$ 427.00	Grizzly Construction	Top Soil for Cemetery
Total	\$ 709.49		

06.27.24			
23134	\$ 999.00	Andrew Morton	UTV / Trailer VFD
23135	\$ 515.14	AK Communications	Library Internet/Telephone
23136	\$ 209.95	AK Restaurant Supply	Towles & Can liners
23137	\$ 720.00	Guess & Rudd	May 2024 Legal Services
23138	\$ 103.92	Ken Greenleaf	Reimbursement from 04/18/24 Library Books
23139	\$ 250.00	Ruth's Rocks	Classes at Library
Total	\$ 2,798.01		

Electronic Fund Transfers 06.27.24			
EFT	\$ 188.85	Aflac	Health Insurance
EFT	\$ 409.45	Delta Environmental Svcs	06/25/24 Trash Services
Total	\$ 598.30		