

Checks for Council
09.26.24

Check #	Amount	Vendor	Explanation
23264	\$ 18,920.54	Aetna	October 2024 Health Insurance
23265	\$ 46,000.00	Delta Medical Transport	October 2024 EMS Contract
23266	\$ 2,507.79	Grainger	Air Filters & Signage for Crosswalk
23267	\$ 2,175.00	Guess & Rudd	October 2024 Legal Services
23268	\$ 4,842.00	Yevgeniy Chenkov	Firetruck Repairs- Torque Converter.
	\$ 74,445.33		Approved 09-3-24 Meeting

**Non-Agenda Checks Written
09.19.24**

Check #	Amount	Vendor	Explanation
23256	\$ 535.16	Demco	Library Supplies
23255	\$ 739.67	Vitus LLC	July 2024 Landfill Equipment Fuel
Total	\$ 1,274.83		

Electronic Fund Transfers 09.19.24

EFT	\$ 709.00	PECOS	Medicare Application Fee
Total	\$ 709.00		

09.26.24

Check #	Amount	Vendor	Explanation
23257	\$ 600.00	Alaska Association of Municipal Clerks	2024 AML Registration - Admin. Assistant
23258	\$ 560.79	Big State Industrial Supply	Thermal Lined Gloves & First Aid Kits
23259	\$ 577.39	Heritage Rock & Services	Put Run Gravel for Crosswalk
23260	\$ 260.00	Pollen Environmental	2024 Closing Visitor Center Water Testing
23261	\$ 154.00	TriDelta	Candidate Filing Period Ad
23262	\$ 40.00	True North Transport	Water Sample Carrier
23263	\$ 786.35	Vitus	September 2024 Landfill Equipment Fuel
Total	\$ 2,978.53		