

**Checks for Council  
11.14.24**

<b>Check #</b>	<b>Amount</b>	<b>Vendor</b>	<b>Explanation</b>
23331	\$ 3,108.00	Yevgeniy Chenkov	VFD Truck Repair (Approved Nov. 5, 2024) &
23332	\$ 5,724.37	Bank of America	LF Dozer Seat Replacement
23333	\$ 2,016.36	Airport Equipment Rentals	Oct. 2024 Credit Card Charges
23334	\$ 2,638.79	Alasconnect	Grader Repairs - Headlight, Cylinder, & General Maint.
23335	\$ 1,487.46	Construction Machinery Industrial	Nov. 2024 IT Security Contract
23336	\$ 6,074.78	GVEA	Starter Motor for 220 Loader
23337	\$ 7,743.15	Vitus	Oct. 2024 Electricity
23338	\$ 14,889.11	Yukon Equipment	Oct. 2024 Equipment & Heating Fuel
23341	\$ 1,000.00	Caring Hearts/Hats of Wisdom	Backhoe Repairs (Approved Dec. 5, 2023)
			FY25 Donation (Approved Nov. 5, 2024)
	<b>\$ 44,682.02</b>		

**11.08.24**

Check #	Amount	Vendor	Explanation
23322	\$ 360.00	Alaska Dept. of Labor	Boiler Inspections
23330	\$ 22.17	Anchorage Daily News	2024 Annual Subscription
23324	\$ 723.33	Delta Building Supply	Oct. 2024 Supplies
23325	\$ 11.39	Flower Cole	Oct. 2024 Mileage
23326	\$ 138.49	Interior Hardware	Oct. 2024 Supplies
23327	\$ 350.80	Microcom	Nov. 2024 Library Internet
23328	\$ 901.00	Shiners Co.	Community Center Carpet Cleaning
23329	\$ 40.00	True North Transport	Hose Pickup
23323	\$ -	VOIDED	Misprint
<b>Total</b>	<b>\$ 2,547.18</b>		

**11.14.24**

Check #	Amount	Vendor	Explanation
23339	\$ 665.88	Crowley	Zamboni Fuel
23340	\$ 224.82	Follett Content Solutions	Library Books
<b>Total</b>	<b>\$ 890.70</b>		

**Electronic Fund Transfers 11.06.24**

EFT	\$ 389.00	Konica Minolta	City Hall Printer Contract
<b>Total</b>	<b>\$ 389.00</b>		