

**Checks for Council
11.27.24**

Check #	Amount	Vendor	Explanation
23342	\$ 11,975.00	Yevgeniy Chenkov	220 Loader (\$11,600, approved Oct. 1, 2024) & 220 Starter (\$375)
23350	\$ 18,920.54	Aetna	Dec. 2024 Employee Health Insurance
23351	\$ 1,323.77	Alaska Communications	Nov. 2024 Phone & Internet
23352	\$ 6,395.00	Alliance CPAs	June-Oct. 2024 Auditing Services
23353	\$ 4,879.06	Arctic Fire & Safety	House ID Signs, Posts, Landfill Signs
23354	\$ 5,860.00	Delta Auto Care	Plow Truck Engine Replacement
23355	\$ 46,000.00	Delta Medical Transport	Dec. 2024 EMS Contracted Services
23356	\$ 8,045.36	Glacier Chain Supply	Chains for L150 (Approved Nov. 19, 2024)
23357	\$ 96,983.46	Motorola Solutions	VFD Radios - Grant Funds
23358	\$ 1,500.00	Prestige Homes By Design LLC	Library Boiler Down Payment (Repairs & Parts)
	\$ 170,986.65		

Non-Agenda Checks Written
11.21.24

Check #	Amount	Vendor	Explanation
23343	\$ 776.67	AT&T	Nov. 2024 Donnelly Dome & 911
23344	\$ 922.42	Bank of America	Oct. 2024 CC Statement Balance
23345	\$ 520.00	Guess & Rudd	Oct. 2024 Legal Services
23346	\$ 250.00	LN Curtis	Nozzle w/ Shutoff and Grip
23347	\$ 31.96	NC Machinery	Latch for Dozer Seat
23348	\$ 386.00	TriDelta Inc.	Aug. 2024 Vacancy & Bid Invitations
23349	\$ 737.98	Vitus LLC	Nov. 2024 LF Heating & Equip. Fuel
Total	\$ 3,625.03		