

**Checks for Council
01.16.24**

Check #	Amount	Vendor	Explanation
23430	\$ 4,470.31	PERS	Retirement Payroll 10.25.24. System Offline
23431	\$ 4,539.73	PERS	Retirement Payroll 11.08.24. System Offline
23432	\$ 4,447.18	PERS	Retirement Payroll 11.22.24. System Offline
23433	\$ 4,505.46	PERS	Retirement Payroll 12.06.24. System Offline
23434	\$ 3,166.55	Alasconnect	January 2025 IT Contract
23435	\$ 1,093.65	Alaska Communication Systems	Feb. 2024 Telephone & Internet Services
23436	\$ 1,335.00	Guess & Rudd	December 2024 Legal Services
23437	\$ 10,809.56	Siemens	Library Boiler Repair
23438	\$ 12,872.72	Vitus	December 2024 Heating & Equipment Fuel
23439	\$ 2,202.43	Deltas East Side Truck & Auto	2008 Dodge Inspection. Brakes, Battery, & Diff Fluid Repairs.
	\$ 49,442.59		

Non-Agenda Checks Written
01.09.25

Check #	Amount	Vendor	Explanation
23420	\$ 401.12	Alcan Auto & Truck	Antifreeze, AW32, windshield blades, bolts
23421	\$ 91.00	Anchorage Daily News	Annual Library Subscription
23422	\$ 696.05	AT&T	Jan. 2025 911
23423	\$ 378.20	Follett Content Solutions	Library Books
23424	\$ 273.90	Ingram	Library Books
23425	\$ 114.00	TriDelta	December 2024 Rink Manager Ad
23426	\$ 363.35	Interior Hardware	Dec. 2024 Statement - Supplies
23427	\$ 100.00	Tenali Hicks	2024 Christmas Bonus - Check 23377 Lost.
Total	\$ 2,417.62		

01.16.25

Check #	Amount	Vendor	Explanation
23428	\$ 237.60	Airport Equipment Rentals	Parts: Bolt, Nut, Washer, Cap Screw, etc.
23429	\$ 520.00	Heritage General Contracting	Community Center Boiler Repair & Maintenance
Total	\$ 757.60		