

**Checks for Council  
01.30.25**

<b>Check #</b>	<b>Amount</b>	<b>Vendor</b>	<b>Explanation</b>
23446	\$ 4,273.42	PERS	Retirement Payroll 01.17.25. System Offline
23447	\$ 18,920.54	Aetna	Feb. 2025 Employee Health Insurance
23448	\$ 4,501.31	PERS	Retirement Payroll 01.03.25. System Offline
23449	\$ 1,313.48	Bank of America	01.11.25 Statement Balance
23450	\$ 34,500.00	Delta Medical Transport	Feb. 2025 EMS Contract, Ending Feb. 21. 2025
23451	\$ 6,750.00	Prestige Home By Design LLC	Landfill Scalehouse Boiler Pmt 2/2
23452	\$ 1,497.65	Vitus	Jan. 2025 Landfill Heating Fuel & Off-Road Diesel

**\$ 71,756.40**

**Non-Agenda Checks Written**  
**01.24.25**

<b>Check #</b>	<b>Amount</b>	<b>Vendor</b>	<b>Explanation</b>
23440	\$ 72.54	AT&T	Jan. 2025 Donnelly Dome
23441	\$ 52.29	Baker & Taylor	Books & DVDs
23442	\$ 221.16	Follett Content	Books & DVDs
23443	\$ 32.00	Tridelta Inc	Jan. 2025 Ice Rink Ad
<b>Total</b>	<b>\$ 377.99</b>		

**01.30.25**

<b>Check #</b>	<b>Amount</b>	<b>Vendor</b>	<b>Explanation</b>
23444	\$ 344.70	Alaska Restaurant Supply	Paper Towels & Toilet Paper
23445	\$ 100.00	Arctic Fire & Safety	Landfill Hours Sign
<b>Total</b>	<b>\$ 444.70</b>		