

Council Checks for Approval 06/21/2022

Check #	Vendor	Amount	Notes
222073	Aetna	\$ 6,214.70	June Group Health Insurance
222074	ACS	\$ 1,769.38	June Telephone & Internet
222075	Alaska Farmer's Co-Op	\$ 2,397.00	Fertilizer
222076	Arctic Fire & Safety	\$ 1,302.00	House ID Signs
222077	GVEA	\$ 4,081.38	May Electricity
222078	Graphic North	\$ 1,160.57	VFD Donation Letter Mail-Outs
222079	Numbers Count, LLC	\$ 1,560.00	Accounting Services 5/31-6/10
222080	Vitus	\$ 8,514.94	Heating & Equipment Fuel May 2022
		\$ 26,999.97	