

## City Council Checks 09/20/22

Check #	Amount	Vendor	Explanation
222211	\$ 10,989.86	Aetna	September Group Health Insurance
222212	\$ 5,884.72	Airport Equipment Rental	Rental of Loaders for Airport Expansion & Blades for Grader
222213	\$ 1,815.41	ACS	September Phone & Internet
222214	\$ 2,819.48	Delta Building Supply	EPA System, Facility Repairs and Maintenance, and VFD Supplies
222215	\$ 1,500.00	Five Loaves Pantry	FY23 Donation Match
222216	\$ 4,702.84	Follet Content Solutions	Annual Destiny Program (\$1,368.95), Books (Grant Money) (\$3,333.89)
222217	\$ 4,743.73	GVEA	August Electricity for City Facilities