

221565

11/08/2021

DENALI FENCEWORKS

DENALI FENCEWORKS

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
21-259	11/08/2021	\$1,300.00	\$1,300.00		\$1,300.00

50% payment to fix fence at park

TOTALS:

\$1,300.00

\$1,300.00

221565

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

11/08/2021
M01SF006499

Safeguard LITHO USA SFSL3 CK7508113L

221566

11/08/2021

INTERIOR HARDWARE

INTERIOR HARDWARE

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
10312021	10/31/2021	\$1,106.39	\$1,106.39		\$1,106.39

City Repairs & supplies

TOTALS:

\$1,106.39

\$1,106.39

221566

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11/08/2021
M01SF006499

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221567

11/08/2021

AETNA

AETNA

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
EXTRA 10312021	10/31/2021	\$62.00	\$62.00		\$62.00
PR0000000180	10/01/2021	\$5,958.50	\$5,958.50		\$5,958.50
PR0000000181	10/15/2021	\$4,768.53	\$4,768.53		\$4,768.53
ERICKSON RESIGN	10/11/2021			\$1,189.97	(\$1,189.97)
ADJUSTMENT 032020	03/31/2020			\$61.76	(\$61.76)

November Group Health Insurance

TOTALS:

\$10,789.03

\$1,251.73

\$9,537.30

221568

11/08/2021

BUFFALO SERVICE CENTE BUFFALO CENTER SERVIC

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
10312021	10/31/2021	\$1,829.41	\$1,829.41		\$1,829.41

Fuel for City equipment/vehicles

TOTALS:

\$1,829.41

\$1,829.41

221568

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11/08/2021

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221569

11/08/2021

WELLS FARGO CREDIT CA WELLS FARGO CREDIT CA

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
11032021	11/03/2021	\$3,564.61	\$3,564.61		\$3,564.61

Lib = \$1948.84 Ice Arena Sept Elec = 531.00
 City Hall = 472.27 City Council AML = 500.00
 City Council Books = 56.95 FH ventfan = 55.55

TOTALS:

\$3,564.61

\$3,564.61

221569

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11/08/2021