

221696

01/13/2022

AETNA

AETNA

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
PR0000000185	12/10/2021	\$3,937.94	\$3,937.94	\$0.02	\$3,937.92
PR0000000186	12/24/2021	\$3,937.94	\$3,937.94	\$0.02	\$3,937.92

January Group Health Insurance

TOTALS:

\$7,875.88

\$0.04

\$7,875.84

221696

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

01/13/2022

221697

01/13/2022

STEPHANIE ERICKSON

STEPHANIE ERICKSON

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
2022-04	01/12/2022	\$1,290.00	\$1,290.00		\$1,290.00

Contracted Services - Finance Officer

TOTALS:

\$1,290.00

\$1,290.00

221697

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01/13/2022

221698

01/13/2022

DENALI FENCEWORKS

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Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
21-259A	01/13/2022	\$1,300.00	\$1,300.00		\$1,300.00

Park Fence

TOTALS:

\$1,300.00

\$1,300.00

221699

01/13/2022

BUTCH BRANT

ATTU DEVELOPMENT

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
509	01/02/2022	\$4,600.00	\$4,600.00		\$4,600.00

Grading @ Airport

TOTALS:

\$4,600.00

\$4,600.00

221699

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

01/13/2022  
M01SF006499

221700

01/13/2022

AER

AIRPORT EQUIPMENT REN

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
D146650	01/11/2022	\$3,566.15	\$3,566.15		\$3,566.15

Loader Rental 5 days

TOTALS:

\$3,566.15

\$3,566.15

221700

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

01/13/2022  
M01SF006499

221701

01/13/2022

WELLS FARGO CREDIT CA

WELLS FARGO CREDIT CA

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
01032022	01/03/2022	\$3,697.67	\$3,697.67		\$3,697.67

1) Ice Arena Electric Dec = 1264.00    2) Library Materials = 738.75  
 3) City Eqpt Fuel = 280.19    4) Visitor Ctr Electric = 26.00  
 5) City Hall Supplies = 114.94    6) Postage = 70.50  
 7) Fire Hall Radio Supplies = 523.29    8) Ice Arena Changing Station = 680.00

TOTALS:

\$3,697.67

\$3,697.67