CITY OF BETHEL
P.O. BOX 1388
BETHEL, ALASKA 99559
(907) 543-2905

WELLS FARGO BANK, N.A.
BETHEL BRANCH
BETHEL, ALASKA 99559
89-5/1252

201953

Check #: 201953

PAY ***Sixty-Six Thousand Three Hundred Forty-Seven and 50/100 Dollars***

DATE	AMOUNT
12/01/2006	**66,347.50**

NOT NEGOTIABLE AFTER 90 DAYS

TO THE ORDER OF

RECYCLE SYSTEMS
13427 NE 20TH STREET SUITE 175
PO BOX 3096
BELLEVUE WA 98009-3096

AUTHORIZED SIGNATURES

⑈0201953⑈ ⑆125200057⑆ 0074503847⑈

IC Security Printers Inc. 800-733-4277

LC-1

CITY OF BETHEL - Bethel, Alaska 99559

201953

VENDOR: 5081 RECYCLE SYSTEMS

12/01/2006 Check No: 201953

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
15086	8/28/2006	PO351016- T60XDRC BALER	66,347.50

TOTAL AMOUNT 66,347.50

CITY OF BETHEL
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WELLS FARGO BANK, N.A.
BETHEL BRANCH
BETHEL, ALASKA 99559
89-5/1252

201959

Check #: 201959

PAY

Eight Thousand Five Hundred Eighty-Eight and 21/100 Dollars

DATE	AMOUNT
12/04/2006	**8,588.21**

NOT NEGOTIABLE AFTER 90 DAYS

Laurie J. Walters

Don W. Baird

AUTHORIZED SIGNATURES

TO THE ORDER OF

BETHEL UTILITIES CORP.
3380 C STREET
SUITE 210
ANCHORAGE AK 99503

⑈0201959⑈ ⑆125200057⑆ 0074503847⑈

IC Security Printers, Inc. 800 733-4277

CITY OF BETHEL - Bethel, Alaska 99559

201959

VENDOR: 744 BETHEL UTILITIES CORP.

12/04/2006 Check No: 201959

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
4668	11/29/2006	QUOTE FOR 3 PHASE POWER	8,588.21

TOTAL AMOUNT 8,588.21

CITY OF BETHEL
P.O. BOX 1388
BETHEL, ALASKA 99559
(907) 543-2905

WELLS FARGO BANK, N.A.
BETHEL BRANCH
BETHEL, ALASKA 99559
89-5/1252

201952

Check #: 201952

PAY ***Six Thousand Six Hundred One and 67/100 Dollars***

DATE	AMOUNT
12/01/2006	**6,601.67**

NOT NEGOTIABLE AFTER 90 DAYS

TO THE ORDER OF

ELEC-T-SERVE, INC.
BRENT G.BAXTER
35603 FERN FOREST
SOLDOTNA AK 99669

Laurie J. Walters

AUTHORIZED SIGNATURES

⑈0201952⑈ ⑆125200057⑆ 0074503847⑈

IC Security Printers, Inc. 800-733-4277

CITY OF BETHEL - Bethel, Alaska 99559

201952

VENDOR: 1292 ELEC-T-SERVE, INC.

12/01/2006 Check No: 201952

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
1629	11/27/2006	LABOR FOR BALER ELECTRICAL	2,468.77
1652	11/29/2006	LABOR FOR BALER ELECTRICAL	1,575.00
1658	11/30/2006	LABOR FOR BALER ELECTRICAL	2,557.90

TOTAL AMOUNT 6,601.67