

221476

09/16/2021

GVEA

GOLDEN VALLEY ELECTRII

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
08312021	08/31/2021	\$3,272.55	\$3,272.55		\$3,272.55

August Electric

TOTALS:

\$3,272.55

\$3,272.55

221476

09/16/2021

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

Safeguard LITHIUM SA

221477

09/16/2021

ACS

ALASKA COMMUNICATIONS

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
09012021	09/01/2021	\$1,617.07	\$1,617.07		\$1,617.07

Sept Phone & Internet

TOTALS:

\$1,617.07

\$1,617.07

221477

09/16/2021

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

Safeguard LITHIUM SA

221478

09/16/2021

WELLS FARGO CREDIT CA WELLS FARGO CREDIT CA

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
09032021	09/03/2021	\$14,777.22	\$14,777.22		\$14,777.22

1) Postage = \$638.15 2) CH = 761.77 3) Ice Arena July Elec = 158.00
 4) FH Bldg Epr = 111.10 6) Lib = 412.13 7) Amb registration = \$10
 8) PW = 1501.10 9) Lib CARES Grant = 5826.37
 10) EPA = 2748.00 11) 2012 Amb = 1500.00 12) 2009 Amb = 586.00
 13) Cash Back = 454.40

TOTALS:

\$14,777.22

\$14,777.22

221479

09/16/2021

VITUS ENERGY LLC

VITUS ENERGY LLC

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
08312021	08/31/2021	\$2,480.24	\$2,480.24		\$2,480.24

Equipment Fuel @ LF

TOTALS:

\$2,480.24

\$2,480.24

221479

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

09/16/2021

Safeguard LITHO USA 3FSL3 0473091130

221480

09/16/2021

NC MACHINERY

NC MACHINERY

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
FBCS0494389	09/08/2021	\$6,202.44	\$6,202.44 1		\$6,202.44
FBW00080367	09/14/2021	\$7,115.86	\$7,115.86 2		\$7,115.86

1) DL6 Parts

2) Skid steer Track remove & install

TOTALS:

\$13,318.30

\$13,318.30

221480

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

09/16/2021

Safeguard LITHO USA 3FSL3 0473091130

221481

09/16/2021

AK LIBRARY NETWORK

ALASKA LIBRARY NETWORK

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
2420	09/10/2021	\$1,277.00	\$1,277.00		\$1,277.00

Annual Subscription

TOTALS:

\$1,277.00

\$1,277.00

221482

09/16/2021

FOLLET SCHOOL SOLUTIO FOLLET SCHOOL SOLUTIO

Customer Number: 00580

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
QUOTE#7607839	09/12/2021	\$1,207.00	\$1,207.00		\$1,207.00

Annual Destiny Licensing

TOTALS:

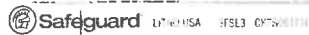
\$1,207.00

\$1,207.00

221482

09/16/2021

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



221483

09/16/2021

HERITAGE ROCK AND SER HERITAGE ROCK AND SER

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
1530	08/02/2021	\$1,150.00	\$1,150.00		\$1,150.00

Haul L220 loader to PBX-CMI

TOTALS:

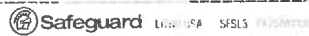
\$1,150.00

\$1,150.00

221483

09/16/2021

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



221484

09/16/2021

SLAYDEN PLUMBING & HE SLAYDEN PLUMBING & HE

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
4839-1	09/07/2021	\$5,564.00	\$5,564.00		\$5,564.00

Leak repair of Water Fill Station

TOTALS:

\$5,564.00

\$5,564.00

221485

09/16/2021

BUFFALO SERVICE CENTE BUFFALO CENTER SERVIC

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
08312021	08/31/2021	\$1,135.32	\$1,135.32		\$1,135.32

Equipment ~~File~~ 1 for City
Vehicles

TOTALS:

\$1,135.32

\$1,135.32

221485

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

09/16/2021
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