


*Presented to Council 5/11/98  
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**WASILLA CITY COUNCIL INFORMATION MEMORANDUM**

**IM No. 98-45**

**SUBJECT: Expenses between \$5,000 and \$10,000 for January -March 98**

PREPARED BY: Finance 

DATE: April 28, 1998

FOR AGENDA OF: May 11, 1998

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**SUMMARY:**

Attached please find the expenditure report for expense between \$5,000 and \$10,000, for the period January 1998 through March 1998.

This report is prepared per WMC 6.24.030(A)(4).

**FISCAL IMPACT:**  No  Yes, amount requested: \$ \_\_\_\_\_ Fund: \_\_\_\_\_

**RECOMMENDED ACTION:**

For Councils review.

  
Reviewed by: SARAH PALIN, Mayor

Attachments:

04/28/98 14:02:28

Council Report on Expenditures Greater than \$5,000  
FOR THE MONTHS OF JANUARY 1998 THROUGH MARCH 1998

VENDOR NAME	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	CHECK AMOUNT	ACCT. NO.
ALASKA PUMP & SUPPLY	019229	01	12	98	5,600.00	055053602
BAKER & TAYLOR INC.	019508	02	27	98	5,279.93	0345553322
CARPET WORLD OF AK, INC.	019598	02	27	98	6,579.00	024807091
CRAIG TAYLOR EQUIP CO.	019309	01	28	98	8,431.00	024657090
DENALI NORTH	019449	02	11	98	5,525.00	024707078
DENALI NORTH		02	11	98	6,217.50	024757079
FMHA/RURAL ECONOMIC &	019206	01	12	98	7,385.89	137004204
JUNIOR IDITAROD	019268	01	12	98	5,000.00	014103101
MUSEUM OF ALASKA	019244	01	12	98	5,000.00	014104919
MUSEUM OF ALASKA	019543	02	27	98	8,016.68	014104919
NATIONAL BANK OF ALASKA	019720	03	25	98	6,482.75	137104203
NATIONAL BANK OF ALASKA		03	25	98	7,715.19	137124203
NATIONAL BANK OF ALASKA		03	25	98	7,204.83	137134203
PITNEY BOWES	019318	01	28	98	6,400.00	014202105
WILDER CONSTRUCTION	019326	01	28	98	8,520.08	024707058

\*\*\* END OF REPORT \*\*\*