

SUBJECT: Expenses greater <sup>than</sup> ~~that~~ 5,000 for April through June 1999

PREPARED BY: Finance

DATE: July 19, 1999

FOR AGENDA OF July 26, 1999

**SUMMARY:**

Attached please find the expenditure report for expenses greater than 5,000 for the period April through June 1999.

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

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

**RECOMMENDED ACTION:**

For Council's review.

  
\_\_\_\_\_  
Reviewed by: SARAH PALIN, Mayor

Attachments: Expenditure Report For Expenses Greater Than 5,000.

Presented with: \_\_\_\_\_  
Date: 7/26/99 Verified by: PL

Council Report on Expenditures Greater than \$5000

QUERY NAME . . . : COUNCILNU2  
LIBRARY NAME . . . : QGPL

FILE	LIBRARY	MEMBER	FORMAT
BW6.02	QS36F	B602	FMT602
BW6.51	QS36F	B651	FMT651

DATE . . . . . : 07/19/99  
TIME . . . . . : 10:16:22

Council Report on Expenditures greater than 5000

VENDOR NAME	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	CHECK AMOUNT	ACCT. NO.
ALASKA RIM ENGINEERING	022656	04	12	99	13,483.00	024767107
ALASKA RIM ENGINEERING	022949	05	14	99	12,444.50	024767107
ALASKA RIM ENGINEERING	023495	06	30	99	10,124.58	024767107
ALYESKA PUMP & EQUIPMENT	023227	06	10	99	7,291.90	055053602
AMERICAN PLANNING ASSOC.	023381	06	30	99	11,110.00	014192505
CARPET WORLD OF AK, INC.	022695	04	12	99	5,803.55	024807091
CHESTER WEBB	022600	04	12	99	5,000.00	066996013
CH2M HILL	022698	04	12	99	6,762.37	055996524
CITY OF PALMER	022717	04	27	99	131,591.50	014212108
EDUCATIONAL MGN. ASSOC.	022958	05	14	99	27,823.00	024657000
ENSTAR NATURAL GAS CO.	022940	05	14	99	12,577.00	055996524
ENSTAR NATURAL GAS CO.	022886	05	14	99	12,577.00	055996524
ENSTAR NATURAL GAS CO.	022940	05	14	99	12,577.00	055996524
ENSTAR NATURAL GAS CO.	023219	06	10	99	9,531.69	024767095
ENTERPRISE ENGINEERING	023134	05	26	99	6,482.00	014295019
ENTERPRISE ENGINEERING		05	26	99	7,836.00	066996019
ENTERPRISE ENGINEERING		05	26	99	14,156.25	066996019
FLOYD PEDERSEN	023271	06	10	99	25,000.00	066996019
FRONTIER EXCAVATING	023302	06	16	99	402,585.50	066996019
H.T.E	022708	04	22	99	34,700.00	024657000
IDITAROD TRAIL COMMITTEE	022640	04	12	99	9,824.40	014103101
JANA RENE GRIFFIN	023024	05	20	99	6,000.00	024767097
KRIS HUSA	023022	05	14	99	8,000.00	174975018
LANDSCAPE SUPPLY CORP.	023310	06	30	99	5,892.51	014503317
LOUNSBURY & ASSOCIATES	022688	04	12	99	8,780.67	024767093
LOUNSBURY & ASSOCIATES	022800	04	27	99	8,310.42	024767093

VENDOR NAME	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	CHECK AMOUNT	ACCT. NO.
LOUNSBURY & ASSOCIATES	023120	05	26	99	16,298.58	024767093
LOUNSBURY & ASSOCIATES		05	26	99	8,099.08	024767097
LOUNSBURY & ASSOCIATES	023436	06	30	99	5,233.23	055996526
LOUNSBURY & ASSOCIATES		06	30	99	14,999.00	055996527
MAT-SU BORO	023093	05	26	99	26,000.00	014112914
MAT_SU BOROUGH	022624	04	12	99	10,998.00	034552603
MAT_SU BOROUGH	023339	06	30	99	19,524.60	024757048
MTA SOLUTIONS, INC.	023249	06	10	99	11,760.00	024657108
MTA SOLUTIONS, INC.		06	10	99	7,290.00	024807091
MUSEUM OF ALASKA TRANSP.	023218	06	10	99	10,000.00	014104919
PMC TELECOMMUNICATIONS	023474	06	30	99	6,724.95	144223502
RAPPE EXCAVATION	023150	06	02	99	5,277.63	014312906
RAPPE EXCAVATION	023306	06	28	99	8,404.69	014312907
RAPPE EXCAVATION		06	28	99	9,835.20	014312908
RAPPE EXCAVATION		06	28	99	13,406.25	024757048
RAPPE EXCAVATION		06	28	99	5,972.72	055996515
RAVEN ENGINEER INC.	023434	06	30	99	5,970.10	024767096
SUMMIT PAVING & CONSTRUCT	023392	06	30	99	95,407.00	024767107
U.S.K.H., INC.	022696	04	12	99	13,275.86	024657105
USDA-RURAL DEVELOPMENT	023176	06	10	99	9,062.31	109014204
VAN WATER & ROGERS INC.	023378	06	30	99	6,805.26	014312908
WILDER CONSTRUCTION	023299	06	14	99	425,393.24	024657105
YUKON EQUIPMENT, INC.	022931	05	14	99	30,000.00	044915009

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