

**SUBJECT: Expenses greater than 5,000 for October through December 1999**

PREPARED BY: Finance

DATE: January 15, 2000

FOR AGENDA OF January 24, 2000

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**SUMMARY:**

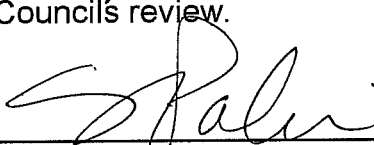
Attached please find the expenditure report for expenses greater than 5,000 for the period October through December 1999.

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 to Council  
Date: 1/24/2000  
verified by: [Signature]

| Vendor Name               | Check Number | Check Month | Check Day | Check Year | Check Amount |
|---------------------------|--------------|-------------|-----------|------------|--------------|
| ALYESKA PUMP & EQUIPMENT  | 27500        | 10          | 18        | 99         | 7,960.00     |
| ALYESKA PUMP & EQUIPMENT  | 28159        | 12          | 13        | 99         | 10,926.44    |
| AUDIO VIDEO, INC.         | 27682        | 11          | 15        | 99         | 6,725.00     |
| CH2M HILL                 | 28278        | 12          | 30        | 99         | 59,599.96    |
| DENALI NORTH              | 27526        | 10          | 18        | 99         | 14,933.75    |
| DENALI NORTH              | 27695        | 11          | 15        | 99         | 5,212.50     |
| ENSTAR NATURAL GAS CO.    | 28175        | 12          | 13        | 99         | 29,355.73    |
| ENTERPRISE ENGINEERING    | 27705        | 11          | 15        | 99         | 17,314.93    |
| FIRST NATIONAL BANK OF AN | 28177        | 12          | 13        | 99         | 14,628.30    |
| FRONTIER EXCAVATING       | 27531        | 10          | 18        | 99         | 13,500.00    |
| FRONTIER EXCAVATING       | 27639        | 10          | 21        | 99         | 100,950.00   |
| FRONTIER EXCAVATING       | 27711        | 11          | 15        | 99         | 141,030.00   |
| FRONTIER EXCAVATING       | 28288        | 12          | 30        | 99         | 90,923.50    |
| GMC CONTRACTING, INC.     | 28291        | 12          | 30        | 99         | 96,843.63    |
| GUMLEY EXCAVATION, INC.   | 27722        | 11          | 15        | 99         | 9,707.50     |
| H.T.E                     | 27540        | 10          | 18        | 99         | 30,607.50    |
| HARDY HEATING INC.        | 28184        | 12          | 13        | 99         | 8,554.00     |
| HUSKY ELECTRIC SUPPLY     | 28296        | 12          | 30        | 99         | 8,901.30     |
| IRON DOG INC.             | 27881        | 11          | 30        | 99         | 10,000.00    |
| L C M F                   | 27740        | 11          | 15        | 99         | 16,099.11    |
| LOUNSBURY & ASSOCIATES    | 27555        | 10          | 18        | 99         | 39,268.17    |
| LOUNSBURY & ASSOCIATES    | 27747        | 11          | 15        | 99         | 36,762.85    |
| LOUNSBURY & ASSOCIATES    | 28199        | 12          | 13        | 99         | 12,393.75    |
| MARK IV ENTERPRISES       | 27890        | 11          | 30        | 99         | 8,800.00     |
| MAT-SU BOROUGH            | 27559        | 10          | 18        | 99         | 9,989.50     |
| MATANUSKA ELECTRIC ASSN.  | 27562        | 10          | 18        | 99         | 20,258.04    |
| MATANUSKA ELECTRIC ASSN.  | 27754        | 11          | 15        | 99         | 9,228.78     |
| MATANUSKA ELECTRIC ASSN.  | 28206        | 12          | 13        | 99         | 10,353.48    |
| MATANUSKA ELECTRIC ASSN.  | 28306        | 12          | 30        | 99         | 14,941.00    |
| MBL GROUP INC.            | 28310        | 12          | 30        | 99         | 9,797.88     |
| MIKUNDA, COTTRELL & CO.   | 27758        | 11          | 15        | 99         | 5,000.00     |
| MITCHELL, SCOTT AND ANITA | 27759        | 11          | 15        | 99         | 16,225.00    |
| MUNICIPALITY OF ANCHORAGE | 27568        | 10          | 18        | 99         | 7,500.00     |
| NETWORK BUSINESS SYSTEMS  | 27766        | 11          | 15        | 99         | 7,620.29     |
| RAVEN ENGINEER INC.       | 27657        | 10          | 25        | 99         | 17,614.75    |
| RAVEN ENGINEER INC.       | 27777        | 11          | 15        | 99         | 9,511.69     |
| RAVEN ENGINEER INC.       | 28222        | 12          | 13        | 99         | 5,605.71     |
| S & S MECHANICAL          | 28331        | 12          | 30        | 99         | 5,311.26     |
| SUMMIT PAVING & CONSTRUCT | 27588        | 10          | 18        | 99         | 763,084.75   |
| SUMMIT PAVING & CONSTRUCT | 27796        | 11          | 15        | 99         | 51,637.55    |
| SUMMIT PAVING & CONSTRUCT | 28233        | 12          | 13        | 99         | 342,262.91   |
| UTILITY MANAGEMENT SERV.  | 27806        | 11          | 15        | 99         | 8,967.50     |
| WILDER CONSTRUCTION       | 27821        | 11          | 15        | 99         | 291,881.98   |

FINAL TOTALS  
COUNT 43

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