

SUBJECT: Expenses greater than 5,000 for January through March 2000

PREPARED BY: Finance

DATE: April 25, 2000

FOR AGENDA OF May 8, 2000

SUMMARY:

Attached please find the expenditure report for expenses greater than 5,000 for the period January through March 2000.

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

FISCAL IMPACT: 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: 5/8/00
verified by: PL

Vendor Name	Check Number	Check Month	Check Day	Check Year	Check Amount
ALASKA MUNICIPAL LEAGUE	28357	1	12		5,540.00
ALASKA RIM ENGINEERING	28610	2	27		9,994.50
ALYESKA PUMP & EQUIPMENT	28457	1	27		5,864.68
BURGHOLZER, ED	28743	3	10		5,112.50
CARPET WORLD OF AK, INC.	28745	3	10		5,371.65
CH2M HILL	28747	3	10		16,948.55
CONTINUOUS PRINTING OF AK	28749	3	10		5,175.65
DENALI NORTH	28752	3	10		7,015.00
DLT SOLUTIONS, INC.	28539	2	8		5,666.00
ENTERPRISE ENGINEERING	28473	1	27		7,776.00
FEDERAL AVIATION ADMINISTRATION	28936	3	30		26,157.23
FRONTIER EXCAVATING	28759	3	10		28,707.00
GALL'S INC.	28760	3	10		10,211.55
GMC CONTRACTING, INC.	28477	1	27		267,331.79
HOLLER, DOUGLAS W.	28386	1	12		6,076.00
IDITAROD TRAIL COMMITTEE	28483	1	27		10,000.00
JACOBUS, KENNETH P.	28883	3	30		9,894.84
JUNIOR IDITAROD	28600	2	25		5,000.00
LOUNSBURY & ASSOCIATES	28395	1	12		11,081.60
LOUNSBURY & ASSOCIATES	28492	1	27		8,288.98
MAT-SU BOROUGH	28559	2	8		9,131.50
MATANUSKA ELECTRIC ASSN.	28399	1	12		12,542.76
MATANUSKA ELECTRIC ASSN.	28560	2	8		13,008.07
MATANUSKA ELECTRIC ASSN.	28786	3	10		42,901.82
MATANUSKA TELEPHONE ASSN	28495	1	27		76,202.08
MAURICE J. KELLY	28527	2	8		14,000.00
MBL GROUP INC.	28563	2	8		7,741.29
MUNICIPALITY OF ANCHORAGE	28571	2	8		6,100.00
NATIONAL BANK OF ALASKA	28796	3	10		38,072.76
NETWORK BUSINESS SYSTEMS	28407	1	12		5,142.70
NETWORK BUSINESS SYSTEMS	28797	3	10		12,130.15
QUALITY EQUIP SALES SVC	28416	1	12		5,800.00
RAAPE EXCAVATION	28809	3	10		72,509.25
RAAPE EXCAVATION	28913	3	30		62,826.50
SHONES, CHERYL	28923	3	30		7,395.00
STATE OF AK., DEPT. OF ADM.	28821	3	10		5,664.39
SUMMIT PAVING & CONSTRUCT	28426	1	12		7,100.00
U.S.K.H., INC.	28833	3	10		14,345.25
USDA-RURAL DEVELOPMENT	28430	1	12		26,470.64
WILDER CONSTRUCTION	28847	3	10		16,930.33
WOODMANN ENTERPRISES, INC.	28705	2	27		15,675.01

FINAL TOTALS
COUNT 41

*** END OF REPORT ***

Note: Check Year is 2000. Report period covers January 1, 2000 through March 31, 2000.