

City of Aniak

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Good evening,

As you all know, the past month has been very exciting for our village, basketball wise. It was great to see our gym full of support and energy. Although Basketball has me the busiest, I am sad that the season has come to an end. Now it's time to plan some much-needed basketball camps.

As for work, I have completed all the regular monthly financial duties, ensuring that our accounts are up to date and maintained. Our QuickBooks accounts reconciled, and accounts payable done in a timely manner. Additionally, I am happy to report that our Retirement Reporting System is back up and running. All necessary entries have been made, and payments have been processed accordingly.

This month I also learned how to track and enter our fuel usage; with a little more practice, I will be entering them on our budget sheet monthly. I have also worked on the EAS project making further progress.

Maciel John
Financial Director