

City of Dilligham Payables Summary FY25

07/01/2024-06/30/2025

Payee Name	Sum of Payment Or Debit
A.T. Publishing & Print	3,702.45
AAA Fence Inc	360.00
AAMC	750.00
Abigail I. Flynn	786.00
AccuFund, Inc.	9,393.75
Advanced Building Cleaners LLC	54,150.00
Aetna Inc.	104.88
Aetta Architects, PC	27,000.00
Aflac	396.12
Aflac Worldwide Headquarters	5,143.32
Agnew & Beck Consulting, LLC	19,768.75
Airgas USA, LLC	794.92
AK Dept Of Labor	1,020.00
AK Dept. of Public Safety	708.72
AK Division of Motor Vehicles	30.00
Alaska Airlines Inc	259.09
Alaska Airlines, Inc	844.31
Alaska Airlines, Inc.	625.45
Alaska Ammo	3,094.36
Alaska Central Express	3,796.98
Alaska Court System	43.30
Alaska Dept of Labor & Workforce Development	14,274.21
Alaska Garden and Pet Supply	1,225.50
Alaska Hydraulics	1,213.78
Alaska Industrial Hardware, Inc.	1,649.99
Alaska Library Network	1,997.50
Alaska Marine Lines	35,488.23
Alaska Marine Lines Inc	75,787.76
Alaska Municipal League	3,134.53
Alaska Net & Supply	866.12
Alaska Police Standards Council	50.00
Alaska Power Comm	35,151.46
Alaska Rubber And Supply	1,446.78
Alaska Rural Water Association	523.75
Alaska Safety	66,720.00
Alaska Specialty Equipment, LLC	1,525.00
Alaska Water Labratories LLC.	3,854.75
Alaska West Supply	1,592.71
Albertsons Safeway	7,681.09
ALLDATA LLC	1,500.00
Altman, Rogers & Co. APC	75,813.21

Alyeska Tire Distribution Center	22,547.67
Amazon Capital Services, Inc	41,639.75
Anchorage Daily News	10,836.73
Anchorage Marriot Downtown	3,969.00
Anders J Johnson	714.00
Andrew Anderson	210.00
Anita Fuller	100.00
Anita M Fuller	268.00
Anthony I Reynolds	1,020.00
Apex Industries Inc	1,200.00
Appraisal Co Of Alaska	18,000.00
Appraisal Company Of Alaska, LLC	25,000.00
ArchiveSocial	8,585.40
Arctic Lifting Solutions, LLC	3,154.59
Arctic Office Products	16,498.49
Arctic Refrigeration & Air Conditioning Inc	26,049.94
Baker & Taylor	499.99
Bank of New York Mellon Trust Company	1,335,000.00
Basil S Tilden	5,500.00
BBAHC	6,527.00
BBAHC-Department Of Environmental Health	1,150.00
Beacon Occupational Health & Safety	135.00
Beacon Occupational Health & Safety Svcs	482.00
Ben Glosser	546.63
Benyamin K Wishnek	50.00
Big Dipper	4,612.50
Big Rays Army Navy	4,505.17
Bigfoot LGM Inc	79,583.92
Blue360 Media	222.95
Blumer & Associates	32,333.31
Boone County	2,000.00
Braley-Gray and Associates	4,075.07
Brandie M Olson	720.00
Braun NW	239.83
Brian Walsh	50.00
Bristol Alliance Fuels, LLC	366,867.40
Bristol Bay Housing Authority	21,286.10
Bristol Environmental Remediation Services LLC	65,496.08
Brittney Kissinger	80.00
BSI, Inc	544.75
Budget Rent-a-Car	5,574.01
Buford Woodworking	3,700.00
C/O United States Postal Services	564.00
Cade J Woods	160.00

Cameron S Malstrom	400.19
Carmen Jackson CPA LLC	1,335.00
Carole R McMurray	210.00
CDI	23,968.27
Central Plumbing & Heating, Inc.	1,938.39
Chicago One Stop, Inc	2,922.00
Child Support Services Division CSSD	11,358.19
Christopher R Tucker	500.00
Christopher W Maines	2,535.00
City of Dillingham	54,845.38
CivicPlus, LLC	5,241.50
Coaching Systems, LLC	128.00
Companion Corporation	1,562.00
Computer Works NFP Solutions	500.00
Construction Machinery	24,712.14
Craig Taylor Equipment	117,194.43
CRW Engineering Group, Inc	123,684.00
Curtis Tools	2,830.33
Dan & Marjorie Dunaway	210.00
Daniel Decker Jr	348.00
Daniel E Decker	464.00
Daniel J Miller	676.00
Delta Backhaul Company, LLC	967.50
DEPARTMENT OF NATURAL RESOURCES	50.00
Dillingham City School District	1,700,962.00
Dillingham Waste Management LLC	17,963.00
Division of Retirement & Benefits - FICA	110.09
Dominion Voting Systems, Inc.	1,893.45
Eagle Safety Solutions	13,617.22
Earl P Robinson	224.74
Edge Survey and Design, LLC	12,990.00
Equipment Blades	2,863.90
Eric Moen	40.00
ESRI	1,164.28
Euna Solutions Inc	21,498.75
Everts Air Cargo	19,280.12
Evidence Control Systems Inc	12,507.00
Express Evaluations	2,000.00
FBI-LEEDA Inc	795.00
First American Title Insurance Company	3,000.00
Ford Motor Credit Complany LLC	9,749.44
Galls - Quartermaster	971.68
Galls-Quartermaster	6,509.34
Gary Pullon	760.64

GCI Communications Corp	36,552.87
GCR Tire & Service	911.44
General Code LLC	2,709.00
Glacier Chain Supply	16,849.55
Gloria Thorson	30.00
Grainger	35,382.67
Greatland Auto Parts LLC dba NAPA	57,573.96
Hardin, Kevin	500.00
HID Global Corporation	2,759.00
HUB International Northwest LLC	708,117.72
Hunter Nivills	9.99
International Assoc of Maritime & Port Executives	7,450.00
International Institute of Municipal Clerks	185.00
Intoximeters Inc	2,053.00
Iron Hill	12,923.75
Jacob J Sleik	23.60
Jacob Stanford	11,983.84
James Bingman Sr	3,634.43
James M Chillemi	9.54
Janet Dieckgrafe	80.00
Jenice T Cox	200.00
Jerry Robinson	40.00
JIREH K-9	4,500.00
JJC Enterprises, Inc.	105,705.90
Jon E Sorensen	1,747.93
K&B Repair	530.00
Kaleb M Westfall	1,799.00
Keller Supply Anchorage	942.15
Kelly M Evans	40.10
Kendall Ford of Anchorage	4,839.90
Kyle Johnson	133.74
L & M Supplies	43,181.00
Laticia Swift	696.00
LEPS-PSS, PLLC (DBA PSPS)	480.00
Lithia Motors Support Services	1,836.28
LMJ Consulting	219,538.59
Luke T Stanford	2,413.56
Lummi Fishery Supply Inc.	324.45
Lustre-Cal Corp	1,431.33
Maddison N Swift	856.00
Malcolm Wright	320.00
Matthew Bender & Co., Inc.	261.43
Michael Bennett	567.00
Michael Lekanoff Jr.	297.83

Michael Yingst	1,500.00
Mission Square	17,700.00
Motorola Solutions Inc.	88,196.02
Munson, Cacciola & Severin, LLP	218,399.02
NAC Cargo Operations	8,913.74
NANA Management Services, LLC	2,297.50
Navia Benefit Solutions Client Pay	28,116.93
NC Machinery - Anchorage	65,533.18
NC Machinery HQ	3,008.74
Nelco	303.00
Neqleq Variety	911.69
Nevills Hunter	179.42
Nick Schollmeier	480.00
Norman & Bernice Heyano	350.00
Northwest Equipment Sales Inc	621.63
NuEra Heat	3,617.40
Nushagak Classic Western Alaska Dog Sled Race	500.00
Nushagak Electric Coop.	224,850.63
Nushagak Telephone Coop	60,811.71
Panny, Connie	40.00
Pape Kenworth Alaska	609.12
Pape Material Handling, Inc.	96,528.70
Patrick L Backford	26.60
Penguin Management, Inc.	1,152.00
Pennram Diversified Manufacturing Corporation	106,051.96
Phillip Baumgartner	1,176.50
Pioneer Door Inc.	188,823.84
Pioneer Publishing, INC	630.00
PIP Alaska	1,256.08
Pitney Bowes, Inc.	12,342.91
PND Engineers, Inc.	1,501.00
Pocket Press, Inc	219.78
Premera M and B Group Premiums	1,317,390.87
Print Works	1,140.00
Professional Growth Systems	6,659.01
Prothman Company	15,914.53
PSEA Local 803	16,085.00
Public Employees Local 71	8,601.57
Radwell International LLC	23,831.55
Replacement Glass	296.40
Roseanne McDonald	40.00
Sarah Bailey	80.00
Scott A Runzo	6,624.53
SeaWestern Inc	87,460.40

Shannon & Wilson Inc	6,905.00
Sherina M Tilden	989.65
Sign Solutions, USA LLC	752.82
Silver Bay Seafoods	15,968.00
Snag Point Trucking & Snow Removal	58,590.00
SOA DEC Dept of Revenue	51,460.99
SOA Department of Environmental Conservation- Food Safety & Sanitation	490.00
SOA Department of Labor and Workforce Development	10.40
SOA-DOT & Public Facilities	22,881.56
Sonja Marx	8.83
Southwest Alaska Surveying, LLC	800.00
Spenard Builders Supply	8,439.83
Staples	7,425.80
State of Alaska	9,502.60
State of Alaska DEC	8,134.79
State of Alaska Div Of Ret & Benefits	1,340,060.16
State of Alaska, Office of LT. Governor	120.00
Stelling Enterprises	376.90
Sterling J Bailey	28.00
Steve Carriere	799.00
Stusser Electric	200.20
Surveyors Exchange Co, Inc.	660.00
Swank Movie Licensing USA	333.00
Swickard of Anchorage II	143,523.00
Systems Design	4,861.54
Tabitha M Nielsen	10.00
Tanner J Nickels	6,303.44
Taylor Fire Protection Services, LLC	9,400.53
Telspan Worldwide Conference	241.51
The Bristol Inn	1,365.00
The Hotel Captain Cook	2,439.00
The Northwest Company (International) Inc. dba Alaska Commercial Company	8,145.42
The Printer	156.80
The Reserve Component	18,000.00
Theodore Krieg	600.00
Three+One Company, LLC	10,875.00
Tom Eveslage	1,175.00
Total Reclaim, Inc.	1,406.30
Totem Equipment	5,762.86
Tracy K O'Malley	1,593.37
Trailer Craft, Inc.	10,591.92
Travis, Jonathan	40.00
TruckPro, LLC	986.04
Udelhoven Oilfield System Service, Inc	2,410,442.35

ULINE	336.40
Univ of AK-Fairbanks Attn:Jolie Phillips	100.00
Unum	25,476.20
USA Blue Book	5,478.11
Vitavik Manor Apartments	43,200.00
Vitus Terminals LLC	22,817.79
Walter Campbell	20,400.00
Warehouse Mountain Services	492.04
Warning Lights of Alaska	4,275.00
Wells Fargo Equipment Finance	133,195.84
Wells Fargo Payroll Tax Remittance	1,317,831.62
WF Bank Expressone Remittance	163,250.19
WF Banks Account Analysis	156.88
William D Bousley Jr.	1,227.69
William H Forman Jr.	8.99
William Mehlhoff	671.52
Yukon Equipment, Inc.	22,047.88
Grand Total	14,641,066.29