

**Williams County**  
**Expenditure Approval List for January 9, 2019**

Vendor	Payment
Accusource Inc	\$ 578.50
Ackerman Estvold	\$ 69,124.00
Adobe Systems Incorporated	\$ 90.00
Affordable Towing Services	\$ 1,140.00
Ameripride Linen And Apparel Service	\$ 310.29
A-rrow Sanitation Inc	\$ 401.00
Bank of North Dakota	\$ 166,666.67
Basin Health and Spine Center	\$ 80.00
Basin Printers, Inc	\$ 72.00
Bill Barth Ford	\$ 20,600.00
Black, Jill	\$ 25.00
Blue Cross Blue Shield of North Dakota	\$ 37,225.10
Bobcat Of Grand Forks Inc	\$ 321.46
Border Steel And Recycling	\$ 251.95
Boss Office Products Inc	\$ 73.94
Brevik-Cymbaluk, Angela	\$ 25.00
C & D Water Services, LLC	\$ 43.00
City Of Williston	\$ 2,099.10
Community Action Partnership	\$ 1,080.00
Craig's Inc.	\$ 9.70
Cups Drug Testing LLC	\$ 100.00
Cymbaluk, Jaylen	\$ 50.00
Dans Tire Service Of Williston	\$ 70.00
Department of Transportation	\$ 44,818.07
DHS-MMIS	\$ 122,847.02
DMC Wear Parts LLC	\$ 1,520.00
Emry's Locksmith LLC	\$ 4.25
Flesness, Brett	\$ 25.00
Gjorven, Rolf	\$ 6,036.00
H&H Trucking	\$ 8,775.98
Hamers Automotive	\$ 846.32
Hanson, Carla	\$ 25.00
Hendricks, Danielle	\$ 25.00
Hose & Rubber Supply	\$ 118.54
Hoyt, Tayler	\$ 25.00
Hurley, Carla	\$ 25.00
Intoximeters Inc	\$ 180.00
Jackman, Joseph Jr	\$ 62.83
Jodi Lynn Johnson	\$ 475.54
Johnson, Jerami	\$ 25.00
Knutson, Gilmore	\$ 233.25
Label Mark-It Inc	\$ 76.44
Langager, Pamela J	\$ 25.00
Levin Roy Bean	\$ 28.95
Lyle Signs Inc	\$ 97.23
Marco Technologies LLC	\$ 3,132.68
Mark Warren Hastings	\$ 133.50
McCullough, Rachel	\$ 79.50
MDU	\$ 839.56
Mid-States Organized Crime Information	\$ 200.00
Miller, Cody	\$ 25.00
Moberg Jr, Jeffrey Alden	\$ 79.50
Muscha, Deborah	\$ 25.00
Myers Auto Parts, Inc	\$ 995.49
Natwick, Jacob	\$ 25.00
North Dakota Attorney General Office	\$ 6,420.00
North Dakota County Recorders Assn	\$ 200.00

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Northwest Rural Water District	\$ 382.68
OK Tire Store ND Inc	\$ 26.00
Olson, Jeffrey M	\$ 25.00
Peterson, Amiha	\$ 71.00
RDO Equipment Co	\$ 770.08
Romine, Erica	\$ 25.00
Sagaser, Holly A	\$ 960.00
Sevre, Lyle J	\$ 78.85
Stephen Lee Boatright	\$ 15.00
Syn-Tech Systems Inc	\$ 550.00
Tofte, Gary E	\$ 1,080.00
Tractor & Equipment Co	\$ 3,813.89
Triangle Electric, Inc	\$ 100.00
Tri-County Glass Inc	\$ 35.00
Tyler Technologies, Inc	\$ 1,100.00
Ulteig	\$ 43,113.50
Vicha, Emily	\$ 25.00
Walk-N-Roll Inc	\$ 150.52
Wallwork Truck Center	\$ 955.42
White, Kathy Jo	\$ 25.00
Williston Tire and Auto	\$ 150.85
<b>Grand Total</b>	<b>\$ 552,340.15</b>