

**Williams County**  
**Approval List for October 7, 2020 Expenditures**

Prepared by Finance 10-02-2020

Vendor	Payment
3D Specialties Inc	\$ 688.60
Accusource Inc	\$ 1,213.12
Ace Hardware & Flooring	\$ 65.00
Ackerman Estvold	\$ 65,091.50
Adobe Systems Incorporated	\$ 180.00
Aflac	\$ 1,834.72
Amber Finner	\$ 0.50
American Engineering Testing Inc	\$ 2,647.00
American Security Cabinets Group	\$ 38.00
Ameripride Linen And Apparel Service	\$ 252.63
Arnies Motorcycle Sales	\$ 591.52
Askim, Helen	\$ 161.03
Atlanta Drone Group Inc	\$ 4,447.00
Balco Uniform Co Inc	\$ 3,394.90
Bank of North Dakota	\$ 100.00
Basin Health and Spine Center	\$ 180.00
Baycom Inc	\$ 1,639.00
Big Stone Township	\$ 38,131.80
Blue Cross Blue Shield of North Dakota	\$ 372,010.63
Boss Office Products Inc	\$ 3,526.38
Braaten Plumbing	\$ 3,680.26
Butterfield, Sherilyn	\$ 613.94
C & D Water Services, LLC	\$ 249.00
Cal's Carpet Inc	\$ 49,995.00
Capman Company LLC	\$ 2,124.96
CDW-Government LLC	\$ 43,264.19
Cenex Fleetcard	\$ 498.44
Charm-Tex Inc	\$ 538.50
Cintas	\$ 246.83
Circle Sanitation	\$ 318.00
City Of Williston	\$ 290,852.81
Clark, Jason S	\$ 40.00
Colonial Life	\$ 3,870.51
ConnectYourCare	\$ 850.50
Coughlin Funeral Home Inc	\$ 2,600.00
Country Floral	\$ 23.96
Craig's Inc.	\$ 96.68
Creative Products Sourcing Inc	\$ 2,684.23
Cups Drug Testing LLC	\$ 3,930.00
Custom Clean LLC	\$ 900.00
Dacotah Paper Co	\$ 1,542.99
Dakota Diesel USA, Inc	\$ 618.29
Dell Marketing LP	\$ 1,570.89
Department of Justice	\$ 553.84
Discover Bank	\$ 100.00
DMC Wear Parts LLC	\$ 6,344.91
Double EE Services Inc	\$ 77.97
Ekblad Inc	\$ 495.00
Election Systems & Software LLC	\$ 1,545.62
Electric & Magneto Inc	\$ 153.72
Fastenal Company	\$ 119.62
Geyerman Photography LLC	\$ 120.00
Hampton Inn & Suites Williston	\$ 149.85
Hathaway, Debra	\$ 1,071.91
HBD Inc	\$ 4,327.50

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Home Of Economy	\$ 60.97
Horizon Resources	\$ 3,694.68
Hose & Rubber Supply	\$ 471.01
Ibsen, Rosemary	\$ 2,706.00
Industrial Equipment Sales & Service Inc	\$ 922.71
Ink Spot Printing	\$ 2,589.43
Innova Integrated Solutions, Inc.	\$ 8,082.26
Internal Revenue Service	\$ 394,438.32
Interstate Billing Service	\$ 764.33
Interstate Engineering	\$ 67,692.24
ITD Processing	\$ 251.50
Jacobson Memorial Hospital	\$ 45.00
JE Dunn Construction Co	\$ 917,139.00
Jodi Lynn Johnson	\$ 601.90
Johnson Controls Fire Protection LP	\$ 813.00
Jump, Andrew	\$ 16.00
Kinstler, Robin	\$ 500.00
Lexis Nexis	\$ 248.00
Lindvig, Milton	\$ 84.00
LumenServe Inc	\$ 19,699.00
Lynch, Dorothy	\$ 364.00
Manger Insurance, Inc	\$ 10,222.00
Marco	\$ 735.59
Marco Technologies LLC ACH	\$ 273.95
Mayo Construction Inc	\$ 1,049,378.16
MDU	\$ 36,187.57
Midco	\$ 496.46
Mile High Shooting Accessories LLC	\$ 19,080.00
Minnesota Child Support	\$ 2,074.72
MonDak Hardware Inc.	\$ 101.98
Montana CSED SDU	\$ 451.16
Motion And Flow Control Products Inc	\$ 86.50
Mountrail-Williams Electric Cooperative	\$ 7,370.57
Myers Auto Parts, Inc	\$ 1,257.28
Nardini Fire Equipment	\$ 1,050.11
Nationwide	\$ 33,801.98
Navient Solutions Inc	\$ 100.00
NDAAO	\$ 930.00
Neff, Eiken & Neff, PC	\$ 4,000.00
NetWork Center Inc	\$ 1,170.00
Newman Signs Inc	\$ 115.12
North Dakota Association of Counties	\$ 4,454.55
North Dakota Attorney Generals Office	\$ 3,340.00
North Dakota Child Support Enforcement	\$ 7,737.32
North Dakota Dept Of Human Services	\$ 761.00
North Dakota PERS	\$ 335,288.31
North Dakota POST Board	\$ 630.00
North Dakota State Treasurer	\$ 22,272.76
North Dakota United	\$ 93.52
Northern Safety Technology, Inc	\$ 493.53
Northern Testing	\$ 90.00
Northwest Rural Water District	\$ 1,196.99
Nova Fire Protection Inc	\$ 1,075.00
Nutrien Ag Solutions	\$ 9,203.82
OK Tire Store ND Inc	\$ 3,307.81

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Pathology Services	\$ 833.36
Pharmchem Inc	\$ 599.55
Pitney Bowes Inc	\$ 1,440.96
Prairie Engineering	\$ 3,742.50
Presort Plus	\$ 7,327.33
Prosafe Services	\$ 6,193.75
ProudCity Inc	\$ 2,240.00
PSC Custom	\$ 338.72
Quadient Leasing USA Inc	\$ 12,000.00
Quill Corporation	\$ 130.85
Ray Service Center	\$ 13.30
RDO Equipment Co	\$ 1,362.32
Redwood Toxicology Laboratory^	\$ 111.24
Reliance Telephone	\$ 45.22
Renville County Farmer	\$ 135.41
Rough Rider Industries	\$ 2,996.00
Salter, Robert Jackson	\$ 21.00
Service Drug Pharmacy	\$ 6,279.89
Service First Cleaning & Restoration Inc	\$ 150.00
Smith Porsborg Law Firm	\$ 218.80
SRT	\$ 1,489.58
Starion Bond Services	\$ 1,795.00
Steins, Inc.	\$ 1,980.85
Streicher's	\$ 1,212.49
Stutsman County	\$ 247.00
Suncoast Research Labs Inc	\$ 1,498.00
T&E The CAT Rental Store	\$ 363.60
TASC	\$ 12,756.71
The Sidwell Company	\$ 936.00
Thomson Reuters - West	\$ 524.15
Tractor & Equipment Co	\$ 2,209.55
Tyrone Township	\$ 1,785.00
Unified Power	\$ 26,144.78
United Way	\$ 156.00
Unum	\$ 25,175.30
US Dept of Education	\$ 500.00
US Postal Service (Hasler)	\$ 3,000.00
Vac-U-Jet	\$ 688.00
Wallwork Truck Center	\$ 2,527.77
Ward County	\$ 12,443.76
Williston Auto	\$ 247.74
Williston Herald	\$ 724.34
Williston Tire and Auto	\$ 329.14
Wireless Horizon Inc	\$ 7,311.00
<b>Grand Total</b>	<b>\$ 4,054,600.32</b>