

Williams County
Approval List for November 4, 2020 Expenditures

Prepared by Finance 10-30-2020

Vendor	Payment
3D Specialties Inc	\$ 12,125.24
Ackerman Estvold	\$ 74,583.75
Aflac	\$ 1,834.72
Alaska Child Support	\$ 339.06
American Engineering Testing Inc	\$ 1,226.00
Aramark	\$ 168.72
Bank of North Dakota	\$ 100.00
Barr Butte Township	\$ 13,000.00
Blue Cross Blue Shield of North Dakota	\$ 64,823.70
Border Steel And Recycling	\$ 48.98
Boss Office Products Inc	\$ 828.10
Buford Township	\$ 14,400.00
Bull Butte Township	\$ 23,072.78
C & D Water Services, LLC	\$ 124.50
CDW-Government LLC	\$ 3,988.95
Cellebrite Inc	\$ 2,295.00
Cenex Fleetcard	\$ 317.76
Christen, Julie	\$ 25.00
Circle Sanitation	\$ 273.50
City Of Williston	\$ 607,390.38
ClearSpan	\$ 5,476.55
Colonial Life	\$ 3,741.61
ConnectYourCare	\$ 2,748.52
Coughlin Funeral Home Inc	\$ 900.00
Cups Drug Testing LLC	\$ 1,200.00
Custom Clean LLC	\$ 600.00
Dacotah Paper Co	\$ 103.04
Dakota Diesel USA, Inc	\$ 9.64
Davis, Glen	\$ 25.00
Dell Marketing LP	\$ 3,723.64
Department of Justice	\$ 276.92
Dept of Corrections & Rehab	\$ 450.00
Discover Bank	\$ 100.00
DMC Wear Parts LLC	\$ 10,415.00
Eight Mile School District #6	\$ 10.00
Election Systems & Software LLC	\$ 13,022.66
F & F Sprinklers & Spas Inc	\$ 1,010.00
Federal Signal Corporation	\$ 3,000.00
Fort Union Supply & Trading Company, Inc	\$ 144.75
Gooseneck Implement	\$ 21.21
H&H Trucking	\$ 6,294.94
Healthcare Environmental Services LLC	\$ 280.40
Heck Built LLC	\$ 295.00
Henry Schein Inc	\$ 1,774.50
Holt, Joshua T	\$ 127.00
Hose & Rubber Supply	\$ 185.65
Hove, Dillon	\$ 25.00
Innova Integrated Solutions, Inc.	\$ 33,116.14
Internal Revenue Service	\$ 193,699.23
Jodi Lynn Johnson	\$ 786.50
Jordan, Gregory	\$ 25.00
Kotana Communications, Inc	\$ 100.00
Lands End	\$ 265.62
LePage, Colleen	\$ 25.00
LumenServe Inc	\$ 45,034.00

Williams County
Approval List for November 4, 2020 Expenditures

Prepared by Finance 10-30-2020

Vendor	Payment
Maier, Stephanie	\$ 753.98
Manger Insurance, Inc	\$ 708.00
Marco Inc	\$ 1,487.44
Marco Technologies LLC	\$ 390.00
Marco Technologies LLC ACH	\$ 273.95
Mayo Construction Inc	\$ 1,322,777.39
McCody Concrete Products Inc	\$ 114.00
MDU	\$ 26,212.65
Mercy Medical Center Corp	\$ 273.00
Meyers, Brittany	\$ 25.00
Midco	\$ 432.44
Miller, Colin	\$ 25.00
Minnesota Child Support	\$ 1,475.75
Minton, Richard	\$ 25.00
Montana CSED SDU	\$ 225.58
Mountrail-Williams Electric Cooperative	\$ 4,794.71
Mundo, Rhonda	\$ 25.00
Myers Auto Parts, Inc	\$ 621.25
Nationwide	\$ 16,590.44
Navient Solutions Inc	\$ 100.00
ND Assoc Of Counties	\$ 500.00
NDAAO	\$ 450.00
NDSU Extension	\$ 7,481.25
North Dakota Child Support Enforcement	\$ 3,804.05
North Dakota Dept Of Human Services	\$ 7,335.64
North Dakota PERS	\$ 870.00
North Dakota POST Board	\$ 45.00
North Dakota State Tax Commissioner	\$ 60,062.00
North Dakota Trust Lands	\$ 1,064.27
North Dakota United	\$ 93.52
OK Tire Store ND Inc	\$ 173.58
Pathology Services	\$ 416.68
Patterson, Jarrod	\$ 25.00
Peace Officer Standards & Training Board	\$ 135.00
Phoenix LTC	\$ 3,407.74
Quadient Inc	\$ 103.50
Quality Inn Bismarck	\$ 259.20
Quill Corporation	\$ 421.34
Rainbow Township	\$ 30,403.77
RDO Equipment Co	\$ 27,962.74
Salter, Robert Jackson	\$ 38.00
Samsara	\$ 4,941.00
Schaubel, Sadie	\$ 25.00
SRT	\$ 1,587.35
Steinmann Facility Dev Consultants	\$ 40,000.00
Steins, Inc.	\$ 1,482.13
Streicher's	\$ 44,563.52
TASC	\$ 140.41
Triangle Electric, Inc	\$ 5,621.89
Tri-County Glass	\$ 325.00
Truax Township	\$ 12,067.93
Tyler Technologies, Inc	\$ 420.00
United Way	\$ 104.00
Unum	\$ 21,397.35
US Dept of Education	\$ 500.00

Williams County
Approval List for November 4, 2020 Expenditures

Prepared by Finance 10-30-2020

Vendor	Payment
Utah Department of Workforce Services	\$ 86.90
Utah Tax Commission	\$ 371.88
View Township	\$ 65,000.00
Wallwork Truck Center	\$ 2,444.99
Williston Auto	\$ 54.31
Williston Board of Realtors	\$ 250.00
Williston Herald	\$ 2,170.83
Williston Tire and Auto	\$ 151.87
Young, Jennifer	\$ 25.00
Grand Total	\$ 2,876,092.88