

Williams County
Approval List for February 20, 2019 Expenditures

Prepared by Finance 2-15-2019

Vendor	Payment
3D Specialties Inc	\$ 300.74
Accurate Control Inc	\$ 8,204.15
Ace Hardware & Flooring	\$ 55.98
Ackerman Estvold	\$ 70,302.70
Advanced Drug Testing Inc	\$ 2,165.00
All Seasons Sport About, Inc	\$ 1,302.25
Alvilda L Family Trust	\$ 528.00
American State Bank & Trust	\$ 1,100.20
Ameripride Linen And Apparel Service	\$ 208.86
A-rrow Sanitation Inc	\$ 401.00
Auxilium West	\$ 895.00
Axon Enterprises	\$ 8,900.00
Balco Uniform Co Inc	\$ 2,680.06
Bank of North Dakota	\$ 166,666.67
Barnes County Social Services	\$ 40.00
Bee Line Services Inc	\$ 101.50
Bert's Truck Equipment of Moorhead	\$ 151.57
Blue Cross Blue Shield of North Dakota	\$ 150,833.10
Bob Barker Company, Inc	\$ 245.60
Bobcat Of Grand Forks Inc	\$ 32.21
Borsheim Crane Service LLC	\$ 750.00
Boss Office Products Inc	\$ 1,739.11
Brundage, Doria Ann	\$ 7.00
C & D Water Services, LLC	\$ 19.50
Canad Inns Destination Center Grand Fork	\$ 507.60
CDW-Government LLC	\$ 5,851.07
Cimarron Heights, LLC	\$ 555.00
City Of Ray	\$ 52.00
City Of Williston	\$ 872.19
CNA Surety Direct Bill	\$ 104.00
Community Action Partnership	\$ 2,265.30
Corporate Translation Services Inc	\$ 66.22
Courthouse Cafe	\$ 50,039.25
Cups Drug Testing LLC	\$ 750.00
Custom Clean LLC	\$ 900.00
Dakota Diesel Usa, Inc	\$ 3,657.92
Days Inn Wiliston ND	\$ 119.00
DMC Wear Parts LLC	\$ 27,559.24
Eco Clean Solutions	\$ 649.99
Emry's Locksmith LLC	\$ 8.50
Epping Rural Fire Dist	\$ 79,178.51
Everson-Coughlin Funeral Home	\$ 2,803.75
Evident Inc	\$ 199.60
Family Bridges	\$ 96.00
Federal Express	\$ 79.29
F-M Forklift Sales & Service Inc	\$ 24,538.16
Fort Union Supply & Trading Company, Inc	\$ 190.50
Frontier Precision Inc	\$ 9,354.00
Fulkerson Funeral Home, Inc	\$ 5,587.50
G&G Rx Inc	\$ 46.56
Gaffaney's of Minot Inc	\$ 2,300.00
Gerrard, Jason Ray	\$ 10.00
Gochnour, Ann E	\$ 5,694.00
Granando, Damon C	\$ 33.00
Hampton Inn & Suites Williston	\$ 314.13
Harold & Charlotte Tofte Living Trust	\$ 180.00

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Horab Transport Company	\$ 5,448.88
Horizon Resources	\$ 59,533.70
Hose & Rubber Supply	\$ 269.71
Howard Supply Company LLC	\$ 118.36
Ink Spot Printing	\$ 178.19
Internal Revenue Service	\$ 181,893.26
ITD Processing	\$ 87.50
Jackman, Joseph Jr	\$ 114.58
JLG Architects	\$ 57,460.00
Johnson, Kristy B	\$ 360.00
Johnson, Misty	\$ 360.00
Kotana Communications, Inc	\$ 1,432.00
Kronos SaaShr, Inc.	\$ 2,554.75
Levin Roy Bean	\$ 48.05
Lexis Nexis	\$ 246.00
Long, Allen	\$ 360.00
Lori Hauge	\$ 270.00
Manger Insurance, Inc	\$ 318,001.00
Marcia K Talley Living Trust	\$ 5,694.00
Marco	\$ 7,663.02
Marco Technologies LLC	\$ 32,416.39
MDU	\$ 8,752.15
Michigan Unemployment Insurance	\$ 729.78
Midco	\$ 125.00
Milly's Alterations	\$ 9.00
Minnesota Child Support	\$ 573.60
Minute Lube	\$ 79.15
Moran, Kevin	\$ 84.00
Myers Auto Parts, Inc	\$ 1,356.37
Nationwide	\$ 18,456.20
NCC	\$ 177.44
NDACO-Workers Compensation CEG	\$ 724.35
Neff, Eiken & Neff, PC	\$ 9,673.76
Nemont Telephone Cooperative, Inc	\$ 6,918.19
North Dakota Recycling Services LLC	\$ 80.00
North Dakota Attorney Generals Office	\$ 10,820.00
North Dakota Child Support Enforcement	\$ 2,967.54
North Dakota Dept Of Human Services	\$ 142.86
North Dakota Highway Patrol	\$ 506.89
North Dakota PERS	\$ 828.26
North Dakota Secretary of State	\$ 36.00
OK Tire Store ND Inc	\$ 3,066.87
Pathology Services	\$ 416.68
Pharmchem Inc	\$ 2,353.00
Pitney Bowes	\$ 568.75
Praxair Distribution Inc	\$ 290.92
Ray Senior Center	\$ 50,000.00
RDO Equipment Co	\$ 118.86
Record Keepers, LLC	\$ 90.50
Redwood Toxicology Laboratory	\$ 1,473.67
Richard Johnson	\$ 3,460.41
Service Drug Pharmacy	\$ 4,215.59
Service First Cleaning & Restoration Inc	\$ 329.00
Sevre, Lyle J	\$ 91.48
Smith Porsborg Law Firm	\$ 2,173.37
Southwest Business Machines	\$ 34.50

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State of Michigan	\$ 132.00
State Of Montana	\$ 224.00
Steins, Inc.	\$ 516.85
Storslee Law Firm	\$ 1,243.79
Street Cop Training	\$ 8,000.00
Sunset Law Enforcement LLC	\$ 3,819.48
TASC	\$ 8,949.20
The Shopper	\$ 430.00
The Sidwell Company	\$ 4,794.00
Thomson Reuters - West	\$ 492.55
Tractor & Equipment Co	\$ 990.48
TRP Studios	\$ 3,000.00
Tuff Products Brand LLC	\$ 94.25
Tweeten, Lacey Ann	\$ 18.00
Tyler Technologies, Inc	\$ 2,240.00
Upper Missouri District Health Unit	\$ 76.96
Visiting Angels	\$ 260.41
Wallwork Truck Center	\$ 933.90
Whitmore Sales Inc	\$ 125.00
Williston Auto	\$ 116.25
Williston Herald	\$ 2,021.04
Williston Tire and Auto	\$ 438.28
Wirt, Bradford	\$ 500.00
Grand Total	\$ 1,487,842.45