

Williams County
Expenditure Approval List for February 6, 2019

Vendor	Payment
Accusource Inc	\$ 654.25
Adobe Systems Incorporated	\$ 90.00
Advanced Drug Testing Inc	\$ 1,105.00
Aflac	\$ 1,049.06
Akin, Lauren A	\$ 975.00
Ameripride Linen And Apparel Service	\$ 206.86
Archetype Sign Makers Inc	\$ 6,767.16
Balco Uniform Co Inc	\$ 1,584.74
Bank of North Dakota	\$ 100.00
Baymont Inn & Suites Minot	\$ 141.44
Blue Cross Blue Shield of North Dakota	\$ 196,915.60
Bob Barker Company, Inc	\$ 3,107.82
Bobcat Of Grand Forks Inc	\$ 404.88
Boss Office Products Inc	\$ 935.60
Brannan, Emilee	\$ 276.00
Brown, Jeremiah Wayne	\$ 10.00
C & D Water Services, LLC	\$ 6.50
Cenex Fleetcard	\$ 407.99
Chaney's Inc	\$ 745.00
City Of Williston	\$ 69,609.83
Colonial Life	\$ 14,781.85
Custom Clean LLC	\$ 600.00
Danielle Lowe	\$ 10.00
Dans Tire Service Of Williston	\$ 450.51
Davidson, Ryan	\$ 83.72
Douglas Stangeland Living Trust	\$ 3,624.00
Elite Tire & Suspension	\$ 75.92
Federal Express	\$ 126.86
Fort Union Supply & Trading Company, Inc	\$ 38.95
Frontier Precision Inc	\$ 45,060.50
Granite Cimarron Heights LLC	\$ 1,100.00
Great Lakes Education Loan Services	\$ 100.00
H&H Trucking	\$ 2,846.22
Hardin, Jamison Alan	\$ 10.00
Healthcare Enviromental Services LLC	\$ 210.00
Heck Built LLC	\$ 651.00
Hollen Auto Body LLC	\$ 497.00
Home Helpers & Direct Link	\$ 65.39
Horab Transport Company	\$ 12,598.33
Hose & Rubber Supply	\$ 4.28
Ingraham, Kaleb D	\$ 442.00
Internal Revenue Service	\$ 187,266.48
Interstate Engineering Inc	\$ 59,112.15
Intoximeters Inc	\$ 360.00
ITD Processing	\$ 87.50
Job Service ND	\$ 1,920.00
Landon M Slade	\$ 13.00
Lands End	\$ 359.44
LaPorte, Michelle	\$ 21.98
Long, Aaron J	\$ 312.00
Lyle Signs Inc	\$ 354.48
Marco Inc	\$ 308.66
Mario Aguirre	\$ 50.00
Matthew Reiman	\$ 15.00
Mckenzie County Farmer Publishing Co	\$ 179.52
MDU	\$ 37,453.79
Menards Inc	\$ 73.79

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Midco	\$ 408.30
Minnesota Child Support	\$ 573.60
Modern Machine Works, Inc	\$ 95.00
Mountrail-Williams Electric Cooperative	\$ 7,420.08
Myers Auto Parts, Inc	\$ 584.65
MyGov, LLC	\$ 12,400.00
Nardini Fire Equipment	\$ 978.48
National Hard Spring Wheat Show	\$ 200.00
Nationwide	\$ 17,750.20
Nationwide Mutual Insurance Company	\$ 370.00
Navient Solutions Inc	\$ 100.00
ND Association of Counties	\$ 645.00
Neopost USA Inc	\$ 103.50
North Dakota Association of Counties	\$ 6,552.25
North Dakota Child Support Enforcement	\$ 2,944.46
North Dakota PERS	\$ 203,828.42
North Dakota Public Employees Assn	\$ 140.28
North Dakota Safety Council	\$ 300.00
North Dakota Sheriff & Deputy Assoc	\$ 800.00
North Dakota State Treasurer	\$ 31,922.55
North Dakota State University	\$ 80.00
Northwest Supply Co	\$ 43.75
Northwest Rural Water District	\$ 375.40
Plastic Works	\$ 1,300.00
RDO Equipment Co	\$ 1,794.33
Red Rock Ford Inc	\$ 26,923.55
Redwood Toxicology Laboratory	\$ 27.00
Residence Inn Bismarck North	\$ 1,015.20
Richland County Social Services	\$ 50.00
Spurgeon, Lucas	\$ 500.00
SRT	\$ 1,300.02
Stamp-Connection.com	\$ 10.06
Steins, Inc.	\$ 4,043.00
Stokke, Ekof L	\$ 1,032.00
Sundre Sand & Gravel Inc	\$ 432,731.92
Sunset Law Enforcement LLC	\$ 1,824.00
TASC	\$ 9,734.36
Teradek	\$ 9,430.00
Thos. Y Pickett & Co Inc	\$ 18,550.00
Tractor & Equipment Co	\$ 3,279.59
Triangle Electric, Inc	\$ 650.00
Tri-County Glass	\$ 947.35
Uline Inc	\$ 157.86
Ulteig	\$ 11,281.35
United Way	\$ 358.00
Unum	\$ 8,926.23
Us Department Of Ed	\$ 300.00
Votava, Christopher	\$ 200.00
Wells Fargo	\$ 56,172.17
Williston District NDDOT	\$ 737.00
Williston Herald	\$ 433.68
Williston Tire and Auto	\$ 769.61
Grand Total	\$ 1,539,451.25
**See Page 3 for details	

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Wells Fargo Commercial Card Expenditures Detail	
ACE HARDWARE & FLOORING	\$ 209.05
ALBERTSONS	\$ 12.68
ALG AIR	\$ 273.98
AMAZON	\$ 8,167.83
AMERICAN JAIL ASSOCIATION	\$ 383.00
AMTRAK .COM	\$ 46.00
APL ITUNES.COM	\$ 0.99
ASSC'D GEN CNTRS OF ND	\$ 300.00
AUTO VALUE WILLISTON	\$ 14.03
BATTERIES PLUS	\$ 232.26
BESTBUYCOM	\$ 207.94
BISMARCK HOLIDAY INN	\$ 102.93
BLOODBORNE PATHOGEN TRAIN	\$ 175.92
BOBCAT OF WILLISTON	\$ 20.84
BONNEVILLE BILLING	\$ 574.79
BURGER KING	\$ 8.70
C & D WATER SERVICES	\$ 60.00
CANDLEWOOD SUITES	\$ 252.30
CASEYS GEN STORE	\$ 35.92
CASH WISE FOODS	\$ 456.88
CENEX	\$ 429.78
CENEX HORIZON	\$ 1,121.93
COMFORT SUITES	\$ 169.20
CONOCO	\$ 149.25
CORPORATE TRANSLATE	\$ 16.24
CORPORTATE QUARTERS	\$ 207.58
COUNTRY INN AND SUITES	\$ 150.44
CROSS BORDER TRANS FEE	\$ 1.41
DAKOTA SUPPLY GROUP	\$ 82.05
DELTA AIR	\$ 5,564.89
DISCOUNTMUGS.COM	\$ 548.00
DOMINOS PIZZA	\$ 39.17
DOUBLEWOOD OF BISMARCK	\$ 337.50
DRIVEN TO EXCEL	\$ 56.00
DRIVERS LICENSE GUIDE	\$ 29.95
EKBLAD INC	\$ 548.00
ELEARNING AMERICAN HEART	\$ 30.00
EMRYS LOCKSMITHING	\$ 368.00
EPSON STORE	\$ 349.76
EVIDENT INC	\$ 686.90
EXXONMOBIL	\$ 334.63
FASTENAL COMPANY	\$ 7.00
FORMS FULFILLMENT CENTER	\$ 686.05
FORT UNION SUPPLY	\$ 45.00
FSI ENTERGY	\$ 100.43
G&G PHARMACY	\$ 126.89
GAFFANEYS TOTAL OFFICE	\$ 163.73
GALLS	\$ 680.32
GAN USATODAY	\$ 266.78
GOLDEN NUGGET HOTEL	\$ 450.87
HAMPTON INN BISMARCK	\$ 648.00
HILTON GARDEN INN	\$ 1,565.30
HOLIDAY STATIONS	\$ 438.14
HOOTBOARD.COM	\$ 200.00
INOUTBOARD.COM INC	\$ 36.95
INTERNATIONAL MUNICIPAL	\$ 50.00

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KULLY SUPPLY	\$ 51.27
KUM & GO	\$ 642.06
LAERDALMEDICAL	\$ 354.95
LLRMI	\$ 375.00
LYFT RIDE	\$ 61.20
M&H	\$ 224.28
MCCODY CONCRETE PRODUCTS	\$ 99.30
MENARDS	\$ 1,524.45
MENARDS E-COMMERCE	\$ 96.17
MILLION WAY STORE	\$ 40.77
MINUTE LUBE	\$ 157.90
MODERN MACHINE WORKS INC	\$ 130.00
MUNICIPAYLLC	\$ 6.00
MURDY CREATIVE	\$ 102.53
NACVSO	\$ 50.00
NAME TAG WIZARD	\$ 157.89
NAPA MYERS PARTS	\$ 1,300.00
NATIONWIDE	\$ 50.00
ND DEPT HEALTH	\$ 35.00
ND SECRETARY OF STATE	\$ 36.00
NDDOT-MOTOR VEHICLE	\$ 27.00
NORTH DAKOTA RECYCLING	\$ 40.00
O&G CCD DNOW MERCH	\$ 27.59
OFFICESUPPLY.COM	\$ 52.46
OK TIRE STORE	\$ 2,752.73
ONE CALL CENTER PMTS	\$ 1.20
OPC PROF SERVICE FEE	\$ 0.03
OREILLY AUTO	\$ 16.99
PAKOR, INC.	\$ 251.91
PATCH PLAQUES USA	\$ 140.45
PAYPAL NPSAS	\$ 340.00
PAYPAL NTOA	\$ 740.00
PILOT	\$ 223.68
PRICELINE HOLIDAY INN	\$ 672.35
PROPERTY REC IND ASSOC	\$ 25.00
PUBLIC AGENCY TRAINING	\$ 695.00
RED ROCK FORD	\$ 196.00
REGISTER AT FAA	\$ 5.00
RUGBY HOMES & RV CENTER	\$ 78.97
SAFARI FUELS	\$ 28.37
SAFE KIDS WORLDWIDE	\$ 85.00
SAMSLUB.COM	\$ 700.10
SEVILLE CLASSICS INC.	\$ 32.99
SHELL OIL	\$ 35.55
SHERWIN WILLIAMS	\$ 938.27
SIMONSON STATION STORE	\$ 287.49
SLEEVE A MESSAGE	\$ 953.53
STAPLES DIRECT	\$ 622.07
STATE BAR NORTH DAKOTA	\$ 90.00
STREET CRIMES	\$ 399.00
SUDDENLINK - NATL SITE	\$ 20.78
SURVEYMONKEY.COM	\$ 29.00
SXM SIRIUSXM.COM/ACCT	\$ 10.86
TACTICAL.COM ECOMM	\$ (98.26)
TCS MEDICAL	\$ 1,942.25
THE MONTEREY COMPANY	\$ 1,325.00
THE UPS STORE	\$ 16.20

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THOMSON WEST TCD	\$ 163.22
TODAY'S MACHINE LLC	\$ 2,200.00
TRACTOR-SUPPLY-CO	\$ 149.99
UPS STORE	\$ 1,252.63
UT PROF LIC ONLINE	\$ 146.00
VILLAGE LAUNDRY	\$ 48.34
VISTAPRINT.COM	\$ 207.34
VITAL RECORDS	\$ 141.00
WAL-MART	\$ 3,213.61
WAYFAIR	\$ 203.02
WEIGELS	\$ 33.51
WILLIAMS CNTY GENERAL	\$ 33.00
WSC-TRAIN ND	\$ 110.00
YOURMEMBER-CAREERS	\$ 849.00
Wells Fargo Commercial Cards Total	\$ 56,172.17