

**Williams County**  
**Approval List for March 20, 2019 Expenditures**

Prepared by Finance 3-15-2019

Vendor	Payment
3 MA's LLP	\$ 4,860.00
3D Specialties Inc	\$ 574.40
Ackerman Estvold	\$ 68,118.37
Adams ISC Williston	\$ 22.66
Advanced Drug Testing Inc	\$ 1,115.00
Akin, Lauren A	\$ 225.00
Alison Marie Peterson	\$ 1,528.18
Ameripride Linen And Apparel Service	\$ 210.06
Amy Avery	\$ 1,216.17
Anderson Family Revocable Trust	\$ 76.75
April D Wallner	\$ 2,842.51
A-rrow Sanitation Inc	\$ 401.00
Axtman, Maria J	\$ 12.78
Balco Uniform Co Inc	\$ 763.07
Basin Printers, Inc	\$ 97.00
Bessler, Taey A	\$ 961.42
Blotsky's Welding	\$ 200.00
Blue Cross Blue Shield of North Dakota	\$ 156,981.73
Boss Office Products Inc	\$ 2,318.90
Burgess, Weldon E & Barbara	\$ 79.60
C & D Water Services, LLC	\$ 6.50
CDW-Government LLC	\$ 4,871.39
Churchman, Sharon K	\$ 79.60
Cimarron Heights, LLC	\$ 1,110.00
City Of Ray	\$ 52.00
City Of Williston	\$ 38,602.86
Climate Care Heating and Air LLC	\$ 1,538.25
Comfort Suites	\$ 253.80
Corporate Translation Services Inc	\$ 44.14
Courthouse Cafe	\$ 43,976.30
Custom Clean LLC	\$ 600.00
Custom Equipment Inc	\$ 12,507.00
Dacotah Paper Co	\$ 746.67
Dawa Development LLC	\$ 115.50
Dell Marketing LP	\$ 3,958.71
Diamond Trucking Equipment Inc	\$ 1,070.65
Disaster Response Solutions Inc	\$ 50,000.00
Divide County Road Department	\$ 17,277.20
DMC Wear Parts LLC	\$ 8,197.00
Evans, Juanita I	\$ 89.55
Everson-Coughlin Funeral Home	\$ 800.00
Evident Inc	\$ 1,093.09
Federal Express	\$ 481.18
Federal Signal Corporation	\$ 3,015.69
Fort Union Supply & Trading Company, Inc	\$ 24.98
Frontier Precision Inc	\$ 887.92
FRS Works	\$ 27.25
Fulkerson Funeral Home, Inc	\$ 2,730.00
Galls LLC	\$ 817.92
H&H Trucking	\$ 6,132.10
Healthcare Environmental Services LLC	\$ 342.00
Heck Built LLC	\$ 745.00
Hodges, Kelsey Leann	\$ 15.00
Horizon Resources	\$ 49,195.28
Hose & Rubber Supply	\$ 738.67

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Humenyik, Beverly K	\$ 134.33
Hunt, Karri Rae	\$ 10.00
Inter Office	\$ 1,458.00
Internal Revenue Service	\$ 179,383.67
Isakson, Kathryn	\$ 12.78
ITD Processing	\$ 117.50
Jackman, Joseph Jr	\$ 103.49
Jodi Lynn Johnson	\$ 447.29
Johnson Controls Fire Protection LP	\$ 2,213.68
Johnson, Megan Sierra Nicole	\$ 15.00
Journal Publishing	\$ 119.00
Koehn, Tanis M	\$ 75.00
Kotana Communications, Inc	\$ 2,978.80
Kovacs, Angela & Thomas	\$ 174.75
Lands End	\$ 610.54
LaQuinta Inn & Suites Bismarck	\$ 169.20
Linda Hotchkiss	\$ 790.00
Long, Daniel S	\$ 40.00
Loren G Iverson Estate	\$ 79.60
Lyle Signs Inc	\$ 246.80
Lynesa Kay Zent	\$ 1,306.29
Marco	\$ 7,761.88
Martinez, Shirley A	\$ 40.00
McKenzie, Nathan D	\$ 10.00
MDU	\$ 8,644.57
Meisel, Anne Marie	\$ 22.00
Menge, Brianna	\$ 450.00
Midco	\$ 125.00
Minnesota Child Support	\$ 573.60
Modern Machine Works, Inc	\$ 478.18
MonDak Hardware Inc.	\$ 39.98
Myers Auto Parts, Inc	\$ 1,060.43
Nationwide	\$ 18,166.20
NCC	\$ 177.44
Neff, Eiken & Neff, PC	\$ 4,000.00
Nemont Telephone Cooperative, Inc	\$ 6,912.00
Neopost USA Inc	\$ 3,000.00
North Dakota Recycling Services LLC	\$ 80.00
North Dakota Association of Counties	\$ 3,587.42
North Dakota Attorney General Office	\$ 5,260.00
North Dakota Child Support Enforcement	\$ 3,042.50
North Dakota Dept Of Human Services	\$ 1,290.96
North Dakota One Call Inc	\$ 13.85
North Dakota PERS	\$ 828.26
North Dakota Safety Council	\$ 300.00
North Dakota State Treasurer	\$ 17,980.84
OK Tire Store ND Inc	\$ 2,630.51
O'Neil, David A	\$ 12.78
O'Neil, Wendy K	\$ 12.78
Pharmchem Inc	\$ 1,256.20
Pierce Auto Body Inc	\$ 7,986.78
Pitney Bowes	\$ 1,531.20
Praxair Distribution Inc	\$ 556.38
Quill Corporation	\$ 134.95
Radecki, Francis	\$ 76.75

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Rademacher, Steven Charles	\$ 10.00
Rennerfeldt Holdings LLP	\$ 13,416.00
Residence Inn Bismarck North	\$ 1,353.60
Richard Johnson	\$ 3,460.41
Rivera, Luis Enrique	\$ 35.00
Rodriguez, Lisa Amanda	\$ 10.00
Rolyan Buoys	\$ 378.00
Rough Rider Industries	\$ 6,682.00
Schindler Elevator Corporation	\$ 1,908.24
Schulte, Laura	\$ 12.78
Sevre, Lyle J	\$ 80.39
State of Michigan	\$ 141.00
State Of Montana	\$ 185.00
Steins, Inc.	\$ 1,008.80
Stevens, Clifford G	\$ 39.80
Stevens, Phillip L	\$ 89.55
Stevens, Phyllis M	\$ 89.55
Stevens, Warren B	\$ 89.55
Strain, Sara Louise	\$ 12.78
Stutsman County	\$ 228.00
Susan Urban-Dumm Revocable Trust	\$ 76.75
Swanson, Matthew A	\$ 9,500.00
TASC	\$ 8,969.20
Taylor, Wanda	\$ 89.55
The Shopper	\$ 588.00
Thomson Reuters - West	\$ 492.55
Tractor & Equipment Co	\$ 1,408.96
Trailer & Truck Equipment	\$ 5,820.00
Tri-County Glass	\$ 285.00
Tyler Technologies, Inc	\$ 2,205.00
Urban, Dennis	\$ 76.75
Urban, Janet E	\$ 81.75
Urban, Robert E	\$ 537.30
Urban, Rudy J	\$ 76.75
Vandenberg, Janell B	\$ 40.00
Verizon	\$ 8,296.52
Visiting Angels	\$ 181.15
Westlie Truck Center	\$ 52.00
White, Joshua Michael	\$ 10.00
Williston Auto	\$ 525.06
Williston Herald	\$ 836.64
Williston Tire and Auto	\$ 5,349.20
Wolla, Daniel H	\$ 134.33
Wolla, Ernest Gene Jr	\$ 134.33
Wolla, Peter	\$ 134.33
WSC Foundation	\$ 3,850.00
<b>Grand Total</b>	<b>\$ 862,258.53</b>