

**Williams County
Approval List for March 06, 2019 Expenditures**

Prepared by Finance 3-1-2019

Vendor	Payment
3D Specialties Inc	\$ 1,999.16
Accusource Inc	\$ 876.75
Ace Hardware & Flooring	\$ 50.98
Advanced Drug Testing Inc	\$ 700.00
Aflac	\$ 1,049.06
Aide, Sam	\$ 143.82
Amanda Evans	\$ 900.00
Ameripride Linen And Apparel Service	\$ 208.06
Andrew S Marquart	\$ 576.00
Balco Uniform Co Inc	\$ 3,455.50
Bank of North Dakota	\$ 293,183.94
Bartle, Justin Jaymes	\$ 245.00
Basin Health and Spine Center	\$ 90.00
Basin Printers, Inc	\$ 1,044.00
Bi Concrete Design and Fab	\$ 397.00
Blue Cross Blue Shield of North Dakota	\$ 240,401.41
Bob Barker Company, Inc	\$ 692.05
Bobcat Of Grand Forks Inc	\$ 5,089.50
Boss Office Products Inc	\$ 460.06
Butler Machinery Company	\$ 879.94
C & D Water Services, LLC	\$ 13.00
Charm-Tex Inc	\$ 6,511.06
City Of Williston	\$ 2,497.16
Colonial Life	\$ 14,790.90
Copiskey Brothers Development LLC	\$ 119,299.00
Custom Clean LLC	\$ 600.00
Dacotah Paper Co	\$ 851.41
Dakota Diesel Usa, Inc	\$ 1,133.32
Datrue Inc	\$ 2,150.00
DHS-MMIS	\$ 1,498.35
ECS Mobile Alerting Systems LLC	\$ 24,940.00
Electric & Magneto Inc	\$ 99.91
Ellen Louise Rosselit	\$ 16.00
Emry's Locksmith LLC	\$ 6.50
Everson-Coughlin Funeral Home	\$ 1,500.00
Fulkerson Funeral Home, Inc	\$ 825.00
Gaffaney's of Minot Inc	\$ 312.00
Granite Cimarron Heights LLC	\$ 1,100.00
Great Lakes Education Loan Services	\$ 100.00
H&H Trucking	\$ 5,896.25
Healthcare Enviromental Services LLC	\$ 254.00
Holmes, Lucas	\$ 219.24
Hose & Rubber Supply	\$ 282.44
Innovative Office Solutions	\$ 440.20
Internal Revenue Service	\$ 177,360.93
ITD Processing	\$ 25.00
Jodi Lynn Johnson	\$ 571.45
Johnson Controls Fire Protection LP	\$ 524.82
Kriska, Amanda S	\$ 8.00
L-3 Communication Mobile-Vision Inc	\$ 364.00
Lands End	\$ 267.06
LaPorte, Michelle	\$ 21.98
LaQuinta Inn & Suites Bismarck	\$ 84.60
Levin Roy Bean	\$ 86.24
Lexis Nexis	\$ 246.00
Lyle Signs Inc	\$ 582.57

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Manger Insurance, Inc	\$ 5,033.00
Marco	\$ 184.07
Marco Technologies LLC	\$ 729.07
Marco Technologies LLC ACH	\$ 2,558.12
Matthew Bender & Co Inc	\$ 56.93
Mccody Concrete Products Inc	\$ 345.39
MDU	\$ 37,320.92
Michelle Alexander	\$ 180.00
Midco	\$ 408.30
Minnesota Child Support	\$ 573.60
Mountrail-Williams Electric Cooperative	\$ 6,793.52
Myers Auto Parts, Inc	\$ 501.44
Nationwide	\$ 18,256.20
Navient Solutions Inc	\$ 100.00
ND Assoc Of Counties	\$ 998.55
NDBOA	\$ 245.00
NDPOA Working Committee on Drugs/Gangs	\$ 2,500.00
Nelson International	\$ 231,812.00
Neopost USA Inc	\$ 3,000.00
North Dakota Attorney General Office	\$ 3,585.00
North Dakota Child Support Enforcement	\$ 3,042.50
North Dakota PERS	\$ 205,552.78
North Dakota Public Employees Assn	\$ 140.28
North Dakota State University	\$ 99.00
North Dakota Township Association	\$ 750.00
Northwest Iron Fireman Inc	\$ 1,099.00
Northwest Rural Water District	\$ 320.11
Northwestern Equipment Inc	\$ 1,563.09
Pathology Services	\$ 416.68
Pharmchem Inc	\$ 970.70
Pitney Bowes	\$ 538.25
Quale, Katalin	\$ 261.00
Quill Corporation	\$ 88.86
Ray Police Department	\$ 5,000.00
Record Keepers, LLC	\$ 40.50
Red Rock Ford Inc	\$ 50,347.91
Redwood Toxicology Laboratory	\$ 25.38
Residence Inn Bismarck North	\$ 338.40
Ryan Motors, Inc	\$ 287.66
Smith, Keisha J	\$ 50.00
SRT	\$ 1,488.85
Steins, Inc.	\$ 2,938.92
TASC	\$ 10,364.12
The Sidwell Company	\$ 3,713.00
Tractor & Equipment Co	\$ 6,918.72
Tri-County Glass	\$ 630.00
Uline Inc	\$ 3,129.30
Ulteig	\$ 11,974.33
United Way	\$ 274.00
Unum	\$ 8,997.86
Upper Missouri Bar Association	\$ 300.00
Us Deparment Of Ed	\$ 400.00
Vanguard Appraisals	\$ 1,100.00
Verizon	\$ 8,834.49
Wallwork Truck Center	\$ 200.08
Wells Fargo	\$ 38,104.09 **

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Vendor	Payment
Wildrose Rural Fire Dist	\$ 2,625.00
Williston Auto	\$ 290.78
Williston Herald	\$ 161.28
Williston Tire and Auto	\$ 312.94
WSC Foundation	\$ 11,550.00
Grand Total	\$ 1,618,341.59
**See Page 4 for details	

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Vendor	Payment
Wells Fargo Commercial Card Expenditures Detail	
4 BEARS - LODGE	\$ 339.54
ACE HARDWARE & FLOORING	\$ 39.01
ACME TOOLS WILLISTON	\$ 24.31
ALASKA COURT SYSTEM	\$ 40.00
ALLEGNT TRAVEL	\$ 100.00
AMERICAN RED CROSS	\$ 30.00
ATLANTIC COASTAL SUPPLY	\$ 297.81
ATSSA-EXPO	\$ 435.00
BAYMONT INN AND SUITES	\$ 152.48
BISMARCK COURTYARD	\$ 338.40
BOBCAT OF WILLISTON	\$ 1,086.41
BUDGET RENT-A-CAR	\$ 1,994.39
CANAD INNS GF LODGING	\$ 930.60
CARROT TOP INDUSTRIES	\$ 118.51
COMFORT SUITES	\$ 253.80
CORPORATE TRANSLATE	\$ 34.29
ELECTRIC & MAGNETO INC	\$ 30.21
EVIDENT INC	\$ 157.80
FARGO HOLIDAY INN	\$ 554.94
HAMPTON INNS	\$ 551.46
HERTZ RENT-A-CAR	\$ 380.16
HOLIDAY INN BISMARCK	\$ 94.00
INOUTBOARD.COM INC	\$ 36.95
INT'L CODE COUNCIL INC	\$ 298.61
MCCODY CONCRETE PRODUCTS	\$ 141.75
MDU/SPEEDPAY	\$ 426.13
MUNICIPAYLLC-SERVICE FEE	\$ 12.00
NACVSO	\$ 350.00
NAPA MYERS PARTS	\$ 112.91
NATI	\$ 450.00
ND SECRETARY OF STATE	\$ 36.00
NDDOT-MOTOR VEHICLE	\$ 3.00
NMI NATIONWIDE	\$ 100.00
NORTHERN HOME FURNITURE	\$ 81.60
OTERON INC	\$ 505.36
PATRIOT BUICK GMC	\$ 568.98
POLICEONE	\$ 495.00
QUALITY INN	\$ 515.07
RADISSON HOTELS	\$ 94.00
RED ROCK FORD	\$ 650.58
RIPP RESTRAINTS INTER	\$ 111.78
SAMSClub.COM	\$ 375.92
SELID PLUMBING & HEATING	\$ 340.00
SIMONSON STATION STORE	\$ 266.22
SIMPLIFY COMPLIANCE LLC	\$ 1,295.00
SPOT LIGHTING SUPPL SPO	\$ 309.40
STAPLES DIRECT	\$ 87.23
TAXI SVC LAS VEGAS	\$ 53.15
THOMSON WEST TCD	\$ 163.22
TRIANGLE ELECTRIC	\$ 30.00
TRIPLE M	\$ 39.57
TWIN CITY HARDWARE HALE	\$ 46.25
USPS POSTAGE ENDICIA.COM	\$ 400.00
VILLAGE LAUNDRY	\$ 48.34
VISTAPR VISTAPRINT.COM	\$ 132.72

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Vendor	Payment
WILLIAMS CNTY GENERAL	\$ 81.50
WILLISTON PARTS SUPPLY	\$ 14.03
ALL SEASONS SPORT ABOUT	\$ 545.71
AMAZON.COM	\$ 5,712.26
APL ITUNES.COM	\$ 0.99
BATTERIES PLUS	\$ 13.73
BODOS APPLIANCE	\$ 92.85
BUDGET.COM	\$ 234.26
CARIBE ROYALE RESORT	\$ 1,119.40
CASH WISE FOODS	\$ 376.98
CENEX	\$ 416.03
CENEX HORIZON	\$ 1,098.70
CITY OF WILLISTON - LANDFILL	\$ 22.23
COBBLESTONE	\$ 924.90
CONOCO	\$ 45.53
CRAIG'S SMALL ENGINE	\$ 192.29
DELTA AIR	\$ 807.60
GODADDY.COM	\$ 149.98
EXXONMOBIL	\$ 107.56
FARMERS UNION	\$ 78.25
FEDEX	\$ 128.53
GAN USATODAY	\$ 290.03
GOLDEN NUGGET HOTEL	\$ 412.45
HILTON GARDEN INN	\$ 98.56
HOLIDAY STATIONS	\$ 513.95
HOTELS.COM	\$ 418.43
C & D WATER SERVICES	\$ 44.00
DENVER PROMOTIONS	\$ 14.22
EMRYS LOCKSMITHING	\$ 84.50
POLAR REFRIGERATION L	\$ 564.55
JCPENNEY	\$ 250.00
JIMMY JOHNS	\$ 75.59
KUM & GO	\$ 393.31
M&H	\$ 152.83
MENARDS	\$ 2,343.01
MON-DAK HEATING	\$ 348.00
NDSU-ONLINE MARKETPLACE	\$ 150.00
NTOA	\$ (1,425.00)
SPIN MAGIC	\$ 11.99
PILOT	\$ 271.49
PRIME VIDEO	\$ 2.99
REGISTER@FAA	\$ 15.00
BISMARCK AIRPORT	\$ 36.00
SAFARI FUEL	\$ 141.41
SHELL OIL	\$ 148.04
SHERWIN WILLIAMS	\$ 185.00
SURVEYMONKEY.COM	\$ 33.00
FLEETWOOD TRANS	\$ 59.64
UNITED	\$ 550.60
USPS PO	\$ 250.70
WAL-MART	\$ 2,890.77
WEIGELS	\$ 19.60
WILLISTON HOME AND LUMBER	\$ 36.26
Wells Fargo Commercial Cards Total	\$ 38,104.09