

**Williams County
Approval List for April 17, 2019 Expenditures**

Prepared by Finance 4-12-2019

Vendor	Payment
3D Specialties Inc	\$ 11,365.09
Accusource Inc	\$ 966.17
Adobe Systems Incorporated	\$ 90.00
Advanced Drug Testing Inc	\$ 1,580.00
Alamo Rural Fire District	\$ 33,431.00
All Seasons Sport About, Inc	\$ 319.00
American State Bank & Trust	\$ 1,820.00
Ameripride Linen And Apparel Service	\$ 206.71
Andrew S Marquart	\$ 153.00
A-rrow Sanitation Inc	\$ 401.00
Axon Enterprises	\$ 2,622.00
Balco Uniform Co Inc	\$ 1,048.11
Bank of North Dakota	\$ 2,166,666.67
Barnes County Social Services	\$ 120.00
Basin Health and Spine Center	\$ 90.00
Black Gold Suites Tioga	\$ 126.00
Blue Cross Blue Shield of North Dakota	\$ 208,429.14
Bobcat Of Grand Forks Inc	\$ 334.06
Boss Office Products Inc	\$ 1,071.33
C & D Water Services, LLC	\$ 13.00
Capital I Industries Inc	\$ 1,505.18
Cenex Fleetcard	\$ 275.67
Charm-Tex Inc	\$ 44.90
Cintas	\$ 1,188.34
City Of Williston	\$ 39,893.79
Comfort Suites	\$ 592.20
Corporate Translation Services Inc	\$ 111.22
Courthouse Cafe	\$ 43,542.90
Custom Clean LLC	\$ 600.00
Custom Transportation Inc	\$ 2,900.00
Dacotah Paper Co	\$ 786.14
Dakota Diesel Usa, Inc	\$ 3,051.38
Dart Drones	\$ 12,500.00
Douglas Stangeland Living Trust	\$ 203.28
Eide Bailly LLP	\$ 5,450.00
Electric & Magneto Inc	\$ 171.00
Enterprise Electronics Corporation	\$ 224,602.75
Epping Rural Fire Dist	\$ 55,905.90
Everson-Coughlin Funeral Home	\$ 1,800.00
Family Bridges	\$ 128.00
Federal Express	\$ 47.72
Federal Signal Corporation	\$ 22,275.00
Fort Union Supply & Trading Company, Inc	\$ 237.00
Fulkerson Funeral Home, Inc	\$ 3,150.00
G&G Rx Inc	\$ 75.40
Glenn Villas ND LP	\$ 688.00
Gunlikson, Donald	\$ 409.41
Henry Schein Inc	\$ 42,386.40
Home Of Economy	\$ 43.96
Horizon Resources	\$ 34,701.34
Hose & Rubber Supply	\$ 1,796.15
HP Inc.	\$ 652.00
Hugh E Benzen	\$ 313.00
Inter Office	\$ 5,120.50
Internal Revenue Service	\$ 177,388.91

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ITD Processing	\$ 30.00
Jackman, Joseph Jr	\$ 114.58
Johnson Controls Inc	\$ 4,980.00
Journal Publishing	\$ 476.00
Kotana Communications, Inc	\$ 879.00
Kronos SaaShr, Inc.	\$ 1,073.22
Lands End	\$ 194.50
LaPorte, Michelle	\$ 21.98
Leading Edge Associates Inc	\$ 5,655.00
Levin Roy Bean	\$ 52.98
Lexis Nexis	\$ 246.00
Lyle Signs Inc	\$ 178.40
Marco	\$ 12,986.08
Marco Technologies LLC	\$ 280.00
Marco Technologies LLC ACH	\$ 295.18
MDU	\$ 986.00
Michelle Alexander	\$ 16.02
Midco	\$ 125.00
Minnesota Child Support	\$ 573.60
Missouri Dept Of Revenue Taxation Div	\$ 199.50
Missouri Dept/Labor & Industrial Relatio	\$ 113.79
Modern Machine Works, Inc	\$ 94.98
Mon Dak Heating & Plumbing Inc	\$ 330.00
MonDak Hardware Inc.	\$ 17.98
Myers Auto Parts, Inc	\$ 141.17
National Hard Spring Wheat Show	\$ 115.84
Nationwide	\$ 17,381.20
NCC	\$ 177.33
ND Assoc Of Counties	\$ 145.00
NDAAO	\$ 1,305.00
Neff, Eiken & Neff, PC	\$ 4,000.00
Nelson International	\$ 1,495.97
Nemont Telephone Cooperative, Inc	\$ 62,333.67
Neopost USA Inc	\$ 3,000.00
North Dakota 911 Association	\$ 25.00
North Dakota Association of Counties	\$ 3,507.17
North Dakota Child Support Enforcement	\$ 3,019.42
North Dakota Dept Of Human Services	\$ 99.99
North Dakota PERS	\$ 978.26
North Dakota St Radio Communication	\$ 1,560.00
North Dakota State Tax Commissioner	\$ 42,975.00
North Dakota State Treasurer	\$ 17,535.82
North Dakota State University	\$ 120.00
Northern Plains Laboratory LLC	\$ 118.00
Northwest Supply Co	\$ 207.00
Northwest Rural Water District	\$ 347.79
OK Tire Store ND Inc	\$ 1,260.75
Pathology Services	\$ 416.68
Pharmchem Inc	\$ 1,113.45
Praxair Distribution Inc	\$ 101.50
Prosafe Services	\$ 1,680.00
Ray Fire Protection Dist	\$ 156,669.70
RDO Truck Centers	\$ 507.47
Record Keepers, LLC	\$ 165.00
Red Rock Ford Inc	\$ 37,500.00

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Vendor	Payment
Rise Risk Management LLP	\$ 1,253.75
Service Drug Pharmacy	\$ 3,472.55
State of Michigan	\$ 128.00
State Of Montana	\$ 198.00
Steins, Inc.	\$ 2,471.59
Sunset Law Enforcement LLC	\$ 12,314.40
Swanston Equipment Corp	\$ 86,185.00
Swinson, Brittany Lynn	\$ 6.00
TASC	\$ 8,985.86
Texas Workforce Commission	\$ 9.00
The Shopper	\$ 441.00
Thomson Reuters - West	\$ 492.55
Tioga Fire and Ambulance	\$ 25,537.80
Tractor & Equipment Co	\$ 296.32
Triangle Electric, Inc	\$ 10,903.30
Tri-County Glass	\$ 705.00
Upper Missouri District Health Unit	\$ 126.96
Verizon	\$ 8,560.14
Visiting Angels	\$ 249.08
Visto's Trailer Sales	\$ 10,754.70
Wallwork Truck Center	\$ 55.92
Ward County Detention Center	\$ 150.00
Ward County Social Services	\$ 225.91
Whitmore Sales Inc	\$ 92.00
Wildrose Rural Fire Dist	\$ 402,413.00
Williston Auto	\$ 837.50
Williston Herald	\$ 3,290.74
Williston Tire and Auto	\$ 4,900.32
Woodworks Inc	\$ 1,033.75
WSC Foundation	\$ 3,850.00
Grand Total	\$ 4,095,252.83