

**Williams County
Approval List for April 03, 2019 Expenditures**

Prepared by Finance 3-29-2019

Vendor	Payment
3D Specialties Inc	\$ 45,738.80
Ackerman Estvold	\$ 2,875.00
Adams ISC Williston	\$ 252.83
Advanced Drug Testing Inc	\$ 1,685.00
Aflac	\$ 923.74
American State Bank & Trust	\$ 113.42
Ameripride Linen And Apparel Service	\$ 208.06
April D Wallner	\$ 624.47
Arnies Motorcycle Sales	\$ 15,430.00
Balco Uniform Co Inc	\$ 1,038.99
Bank of North Dakota	\$ 100.00
Basin Printers, Inc	\$ 279.00
Blue Cross Blue Shield of North Dakota	\$ 109,222.17
Border Steel And Recycling	\$ 5.31
Boss Office Products Inc	\$ 565.97
C & D Water Services, LLC	\$ 19.50
CDW-Government LLC	\$ (108.53)
Cenex Fleetcard	\$ 494.54
Climate Care Heating and Air LLC	\$ 244.75
Climax Township	\$ 21,787.50
Cockerhan, Clayton	\$ 500.00
Cole Papers Inc	\$ 2,027.00
Colonial Life	\$ 14,891.36
Cups Drug Testing LLC	\$ 275.00
Custom Clean LLC	\$ 600.00
Dakota Business Solutions Inc	\$ 893.99
Dakota Supply Group	\$ 111.65
DHS-MMIS	\$ 10,276.39
DMC Wear Parts LLC	\$ 23,313.60
Emry's Locksmith LLC	\$ 4.25
Everson-Coughlin Funeral Home	\$ 3,100.00
Fastenal Company	\$ 225.54
Federal Express	\$ 78.87
Fee Insurance Agency	\$ 3,486.00
Fulkerson Funeral Home, Inc	\$ 875.00
G&G Rx Inc	\$ 73.96
Granite Cimarron Heights LLC	\$ 1,100.00
Great Lakes Education Loan Services	\$ 100.00
Hampton Inn & Suites Williston	\$ 480.00
Hansen Diesel and Automotive	\$ 122.02
Hauge, Rafael	\$ 500.00
Heck Built LLC	\$ 173.00
Helsley, Richard Eugene Jr	\$ 500.00
Holiday Inn	\$ 253.80
Home Of Economy	\$ 860.96
Hose & Rubber Supply	\$ 1,042.53
Internal Revenue Service	\$ 174,057.45
Interstate Power Systems Inc	\$ 29,960.00
JLG Architects	\$ 43,740.00
Johnson Controls Fire Protection LP	\$ 5,181.93
Johnson Controls Inc	\$ 1,248.64
Johnson, Brian Lee Anthony	\$ 9.00
Judson Township	\$ 30,000.00
Kittleson-Ruth, Danesta Jane	\$ 43.00
Kotana Communications, Inc	\$ 290.00

**Williams County
Approval List for April 03, 2019 Expenditures**

Prepared by Finance 3-29-2019

Vendor	Payment
Lands End	\$ 379.33
Lyle Signs Inc	\$ 119.28
Mail Finance	\$ 1,926.45
MainStay Suites	\$ 253.80
Manger Insurance, Inc	\$ 15,230.00
Marco	\$ 1,978.14
Marco Technologies LLC	\$ 4,347.80
Marco Technologies LLC ACH	\$ 7,799.18
MDU	\$ 19,724.42
Menards Inc	\$ 31.48
Midco	\$ 670.17
Minnesota Child Support	\$ 573.60
MonDak Hardware Inc.	\$ 23.99
Montana Dakota Utilities	\$ 45,591.00
Mortenson, Todd Arnold	\$ 35.00
Motion And Flow Control Products Inc	\$ 48.36
Mountrail-Williams Electric Cooperative	\$ 7,047.57
Municipay LLC	\$ 790.00
Murphy, Tyrone James	\$ 75.00
Myers Auto Parts, Inc	\$ 2,330.56
MYFleetCenter.com	\$ 166.96
Nationwide	\$ 18,091.20
Navient Solutions Inc	\$ 100.00
NDPOA Working Committee on Drugs/Gangs	\$ 140.00
Neff, Eiken & Neff, PC	\$ 2,286.05
Neopost USA Inc	\$ 3,000.00
North Dakota Child Support Enforcement	\$ 3,019.42
North Dakota County Auditor's Assn	\$ 250.00
North Dakota County Recorders Assn	\$ 200.00
North Dakota County Treasurers Assn	\$ 500.00
North Dakota PERS	\$ 205,470.84
North Dakota Public Employees Assn	\$ 140.28
Protective Technologies International	\$ 2,700.00
Ray Service Center	\$ 52.90
RDO Truck Centers	\$ 27.94
Red Rock Ford Inc	\$ 52.49
Redwood Toxicology Laboratory	\$ 50.86
Residence Inn Bismarck North	\$ 1,015.20
Service Drug Pharmacy	\$ 3,756.38
SRT	\$ 1,372.09
Starion Bond Services	\$ 33,223.00
Steins, Inc.	\$ 1,559.36
Talx Corporation	\$ 4,020.00
TASC	\$ 9,809.26
Tioga Police Department	\$ 22,950.00
Tioga Rural Fire District	\$ 15,169.38
Tractor & Equipment Co	\$ 7,684.22
Tri-County Glass	\$ 325.00
Tyrone Township	\$ 7,510.68
Ulteig	\$ 7,197.00
United Way	\$ 274.00
Unum	\$ 8,987.20
Us Department Of Ed	\$ 400.00
Wallwork Truck Center	\$ 2,672.73
Wells Fargo	\$ 47,614.13

**

Williams County
Approval List for April 03, 2019 Expenditures

Prepared by Finance 3-29-2019

Vendor	Payment
West Shore Services Inc	\$ 562.95
Whiting Systems Inc	\$ 1,375.00
Williston Auto	\$ 886.39
Williston Herald	\$ 75.60
Williston Tire and Auto	\$ 645.02
Grand Total	\$ 1,076,204.12
**See Page 4 for details	

**Williams County
Approval List for April 03, 2019 Expenditures**

Prepared by Finance 3-29-2019

Vendor	Payment
Wells Fargo Commercial Card Expenditures Detail	
ACE HARDWARE & FLOORING	\$ 8.16
ALBERTSONS	\$ 47.02
AMAZON	\$ 8,053.55
AMERICINN	\$ 142.84
AMZ TONER BUZZ	\$ 599.00
APL ITUNES.COM	\$ 0.99
ATS ACOUSTICS	\$ 1,949.55
B2B PRIME MW7HL7TF1	\$ 1,299.00
BATTERIES PLUS	\$ 313.58
BIOQUIP PRODUCTS INC	\$ 395.52
BOBCAT OF WILLISTON	\$ 2,996.69
BUBBAS BUBBLES	\$ 14.00
BUDGET RENT-A-CAR	\$ 2,942.01
BURGER KING	\$ 8.15
C & D WATER SERVICES	\$ 67.50
CASEYS GEN STORE	\$ 34.07
CASH WISE FOODS	\$ 233.28
CENEX	\$ 476.59
CENEX HORIZON	\$ 980.71
CLARION HOTEL	\$ 1,521.72
COMFORT SUITES	\$ 338.40
CONOCO	\$ 107.00
CORPORATE TRANSLATE	\$ 3.29
CORPORTATE QUARTERS	\$ 103.79
COTPA PARKING	\$ 20.00
CULINARY DEPOT	\$ 211.97
DAKOTA DIESEL USA INC	\$ 432.86
DAKOTA SQUARE	\$ 35.00
DAYS INN	\$ 75.00
DELTA AIR	\$ 849.59
ELECTRIC & MAGNETO INC	\$ 33.46
EMBASSY SUITES	\$ 325.26
EMRYS LOCKSMITHING	\$ 60.04
EXPRESS SHUTTLE	\$ 48.00
EXXONMOBIL	\$ 299.28
FAIRFIELD INN & SUITES	\$ 418.50
FAMILY FARE QUICK STOP	\$ 21.53
FEDEX	\$ 290.88
GOGO CAFE & DONUTS	\$ 63.86
GORDY'S TRAVEL PLAZA	\$ 57.56
GRAINGER	\$ 895.63
HAMPTON INN	\$ 1,092.17
HILTON GARDEN INN	\$ 753.20
HOLIDAY CAR WASH	\$ 9.00
HOLIDAY INN	\$ 1,304.13
HOLIDAY STATIONS	\$ 506.44
HOME OF ECONOMY	\$ 106.93
HOOTBOARD.COM	\$ 100.00
HOTELS.COM	\$ 179.00
HULA GRILL	\$ 52.90
INOUTBOARD.COM	\$ 36.95
JIFFY LUBE	\$ 130.11
JIMMY JOHNS	\$ 119.07
KUM & GO	\$ 346.60

**Williams County
Approval List for April 03, 2019 Expenditures**

Prepared by Finance 3-29-2019

Vendor	Payment
LA QUINTA INN & SUITES	\$ 253.80
LAW ENFORCEMENT SEMINARS	\$ 350.00
LOVE S TRAVEL	\$ 29.65
M&H	\$ 139.07
MAINSTAY SUITES	\$ 169.20
MCCODY CONCRETE PRODUCTS	\$ 47.25
MENARDS	\$ 1,048.45
MILE HIGH SHOOTING ACCESS	\$ 330.00
MINTED LLC	\$ 228.90
ND SURPLUS PROPERTY	\$ 100.00
NORTH CENTRAL MOSQ	\$ 98.74
NORTH DAKOTA RECYCLIN	\$ 60.00
OELKERS SERVICE CENTER	\$ 88.28
OFFICESUPPLY.COM	\$ 244.37
OREILLY AUTO	\$ 17.26
PALACE ADV ROOM DEP	\$ 289.08
PAYPAL BRIAN	\$ 13.57
PAYPAL CARDCOW COM	\$ 7.45
PETRO GAS	\$ 42.50
PETRO SERVE USA	\$ 52.33
PHILLIPS 66	\$ 141.46
PILOT	\$ 244.38
PIZZA HUT	\$ 150.00
POLICEONE	\$ 495.00
PP OKDISTRIBUT	\$ 16.78
PUBLIC AGENCY TRAINING	\$ 325.00
QT 186 02001865	\$ 71.33
QT 24 01000249	\$ 63.06
QUALITY INN	\$ 749.53
QUEST SOFTWARE INC	\$ 534.37
RICOCHET CUSTOM FIREARMS	\$ 375.00
ROAD & TRACK MAGAZINE	\$ 14.97
SAFARI FUEL	\$ 142.55
SAMSCLUB.COM	\$ 387.68
SHELL OIL	\$ 409.75
SHERWIN WILLIAMS	\$ 38.23
SIMONSON STATION STORE	\$ 390.12
SLEEP INN & SUITES	\$ 80.50
STAMART	\$ 202.34
STAPLES DIRECT	\$ 148.46
SUBWAY	\$ 119.36
SUPPORTRIX	\$ 39.99
SXM SIRIUSXM.COM	\$ 5.43
TERADEK.COM	\$ 78.50
THOMSON WEST TCD	\$ 163.22
TMOBILE EIP PMT	\$ 491.53
TRACTOR-SUPPLY	\$ (9.60)
TRIANGLE ELECTRIC	\$ 30.00
TRIPLE M	\$ 38.23
UNITED	\$ 2,321.60
USATODAY	\$ 270.21
USPS	\$ 31.45
USPS POSTAGE ENDICIA.COM	\$ 400.00
VELOCITY SYSTEMS LLC	\$ 234.86
VICTRA WILLISTON 2	\$ 97.18

Williams County
Approval List for April 03, 2019 Expenditures

Prepared by Finance 3-29-2019

Vendor	Payment
VILLAGE LAUNDRY	\$ 48.34
VISTAPRINT.COM	\$ 44.77
WAL-MART	\$ 2,248.33
WALZ GROUP LLC	\$ 255.93
WEINTEGRATE LLC	\$ 85.00
WILLISTON FUEL PLAZA	\$ 66.06
WILLISTON PARKS AND REC	\$ 13.00
WINTERTON SUITES ND	\$ 423.00
ZIP#31	\$ 16.00
Wells Fargo Commercial Cards Total	\$ 47,614.13