

Williams County
Approval List for August 08, 2020 Expenditures

Prepared by Finance 7-31-2020

Vendor	Payment
Ace Hardware & Flooring	\$ 127.98
Addco Office Systems Inc	\$ 594.19
Aflac	\$ 1,850.96
American Engineering Testing Inc	\$ 3,438.00
Ameripride Linen And Apparel Service	\$ 168.42
Axon Enterprises	\$ 389.00
Balco Uniform Co Inc	\$ 532.60
Bank of North Dakota	\$ 100.00
Basin Printers, Inc	\$ 285.00
Basin Towing LLC	\$ 450.00
Bert's Truck Equipment of Moorhead	\$ 55.76
Blue Cross Blue Shield of North Dakota	\$ 94,776.30
Bob Barker Company, Inc	\$ 970.00
Bobbitt, Jared	\$ 55.00
Bobcat Of Grand Forks Inc	\$ 144.64
Boss Office Products Inc	\$ 889.20
C & D Water Services, LLC	\$ 134.00
CDW-Government LLC	\$ 417.22
Cenex Fleet card	\$ 281.12
Charm-Tex Inc	\$ 119.60
Circle Sanitation	\$ 286.00
City Of Williston	\$ 1,262.61
Climate Care Heating and Air LLC	\$ 218.00
Co-Diagnostics, Inc.	\$ 23,341.25
Colonial Life	\$ 3,921.19
ConnectYourCare	\$ 3,637.12
Corey's Septic	\$ 1,700.00
Coughlin Funeral Home Inc	\$ 800.00
Cups Drug Testing LLC	\$ 500.00
Custom Clean LLC	\$ 600.00
Dacotah Paper Co	\$ 353.40
Dans Tire Service Of Williston	\$ 25.00
Department of Justice	\$ 276.92
DSHS Vital Statistics	\$ 35.00
Emry's Locksmith LLC	\$ 4.75
Fedak, Katie Jane	\$ 10.00
Federal Express	\$ 50.07
Governmentjobs.com	\$ 7,825.54
Great Western Builders LLC	\$ 4,600.65
Green, Jonathan	\$ 532.45
Healthcare Environmental Services LLC	\$ 611.40
Heck Built LLC	\$ 12,790.00
Holiday Inn	\$ 95.47
Horizon Resources	\$ 3,441.81
Hose & Rubber Supply	\$ 310.31
Ink Spot Printing	\$ 135.00
Internal Revenue Service	\$ 206,127.60
ITD Processing	\$ 419.35
JHW Services LLC	\$ 8,727.92
JLG Architects	\$ 55,824.40
Job Service ND	\$ 31,956.61
Jodi Lynn Johnson	\$ 150.00
Knife River Co North Central	\$ 1,208,545.10
Label Mark-It Inc	\$ 186.04
Lands End	\$ 285.39

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Lomco Inc	\$ 2,035.67
Lutheran Social Services of MN	\$ 243.05
Mack, Irene M	\$ 245.00
Manger Insurance, Inc	\$ 174.00
Marco	\$ 188.02
Marco Technologies LLC ACH	\$ 273.95
Mayo Construction Inc	\$ 132,876.59
MDU	\$ 32,578.94
Midco	\$ 421.46
Minnesota Child Support	\$ 598.97
Missouri Dept Of Revenue Taxation Div.	\$ 157.50
Missouri Dept/Labor & Industrial Relation	\$ 58.80
Modern Machine Works, Inc	\$ 171.66
Montana CSED SDU	\$ 225.58
Mountrail-Williams Electric Cooperative	\$ 7,533.69
Myers Auto Parts, Inc	\$ 275.50
Nationwide	\$ 16,809.47
Nationwide Mutual Insurance Company	\$ 115.00
Navient Solutions Inc	\$ 100.00
NDSU Williston Research Extension Center	\$ 400,000.00
Newman Signs Inc	\$ 653.76
Nielsen, Jacob Lavar	\$ 10.00
North Dakota Child Support Enforcement	\$ 2,996.62
North Dakota Dept Of Human Services	\$ 10,004.55
North Dakota PERS	\$ 223,625.22
North Dakota State Tax Commissioner	\$ 58,622.00
North Dakota United	\$ 93.52
Northern Testing	\$ 357.00
OK Tire Store ND Inc	\$ 490.06
Pharmchem Inc	\$ 285.50
Pierce Auto Body Inc	\$ 4,502.07
Pinnacle	\$ 7,250.40
Prairie Engineering	\$ 1,753.75
Prosafe Services	\$ 17.44
QCK Properties LLC	\$ 750.00
Quadient Inc	\$ 103.50
Quill Corporation	\$ 111.03
Ray Farmers Union Elevator	\$ 3,382.00
Redwood Toxicology Laboratory	\$ 27.81
Ryan Motors, Inc	\$ 15,721.00
Schmidt, Kristine	\$ 18.00
Smith Porsborg Law Firm	\$ 229.10
Smith Woodman Enterprises	\$ 5,427.45
Steins, Inc.	\$ 1,408.27
Stutsman County Auditor's Office	\$ 123.50
Sunset Law Enforcement LLC	\$ 7,466.00
TASC	\$ 11,897.66
Thompson-Larson Funeral Home	\$ 2,100.00
Tractor & Equipment Co	\$ 5,290.96
Trane U.S. Inc	\$ 449.00
Tri-County Glass	\$ 785.00
Tyler Technologies, Inc	\$ 1,820.00
United Agronomy LLC	\$ 1,315.06
United Way	\$ 104.00
Unum	\$ 22,068.72

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Vendor	Payment
US Dept of Education	\$ 500.00
US Imaging, Inc.	\$ 18,029.22
Utah Department of Workforce Services	\$ 6.27
Wallwork Truck Center	\$ 312.84
Ward County	\$ 11,374.00
Western Dakota Energy Association	\$ 6,000.00
Western Emulsions	\$ 12,964.00
Williston Auto	\$ 273.98
Williston Convention and Visitors Bureau	\$ 2,000.00
Williston Fire & Safety LLC	\$ 250.00
Williston Herald	\$ 1,960.83
Williston Tire and Auto	\$ 1,459.65
Grand Total	\$ 2,726,838.93