

BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

The Controller's Office has examined the following bills which have been incurred in the operation of our County Departments. Inasmuch as the claims which cover the items purchased have been found reasonable and proper, we recommend that they be allowed by the Dane County Board.

1. Armstrong Relocation Company Wisconsin LLC-Moving Services Library-Administration	\$14,448.00
2. Dane County Narcotics Task Force-HIDTA 2nd Quarter-Sheriff	\$11,771.00
3. Ewalds Hartford Ford LLC-2017 Ford Explorer-Sheriff	\$26,999.00
4. Ewalds Hartford Ford LLC-2017 Ford Explorer-Sheriff	\$27,288.00
5. Madison, City of-August OWI Grant-Sheriff	\$10,537.25
6. Madison, City of-August Speed Grant-Sheriff	\$15,301.12
7. Pine River Group-Wood Posts-Highway	\$10,707.20
8. Pine River Group-Wood Posts-Highway	\$10,544.64
9. Product Recovery Mgmt. Inc.-Landfill Flare System-Public Works	\$24,100.00
10. Product Recovery Mgmt. Inc.-Landfill Flare System-Public Works	\$24,100.00
11. Ricoh USA Inc.-Pressroom Copiers-Printing & Services	\$12,954.49
Subtotal	<u>\$188,750.70</u>
12. Badger State Industries-Road Signs-Highway	\$24,751.10
13. Baycom Inc.-Cradlepoint Modems for Squads-Sheriff	\$11,910.00
14. Coyle Carpet One-Carpet Services-Administration	\$35,000.00
15. Dell Marketing LLC-7050 Workstation Upgrades-Information Management	\$21,132.25
16. Dorschner Associates-CCB 5th Floor Remodel-Administration	\$33,116.00
17. Harris Corporation-Yearly Maitenance-Public Safety	\$95,833.00
18. Immix Technology Inc.-Yearly Software Maintenance Agreement-Sheriff	\$23,677.80
19. Lakeside International LLC-Chipper Truck-Land & Water	\$125,166.47
20. Madison, City of-September 2017 Communication Charges-Public Safety	\$16,466.49
21. M-B Companies Inc.-Snow Removal Vehicle-Airport	\$680,936.69
22. M-B Companies Inc.-Wafers & Broom Cores-Airport	\$23,625.60
23. Payne & Dolan Inc.-Pavement HMA & Cold Mix-Highway	\$102,444.30
24. Payne & Dolan Inc.-Pavement HMA & Cold Mix-Highway	\$428,203.55
25. Payne & Dolan Inc.-Pavement HMA & Cold Mix-Highway	\$1,094,811.13
26. Payne & Dolan Inc.-Pavement HMA & Cold Mix-Highway	\$798,366.00
27. R and K Construction LLC-October 2017 Dirt Moving-Alliant Energy Center	\$10,017.00
28. Scully Oil Company-Fuel-Airport	\$15,852.83
29. Scully Oil Company-Landfill Fuel-Public Works	\$17,382.85
30. T&T Stone Company-Crushed Stone & Gravel-Highway	\$14,596.49
31. Tri County Paving-Final HMA Paving CTH DM-Highway	\$35,893.21
32. Tri County Paving-Final HMA Paving CTH I-Highway	\$10,116.13
33. Tyler Technologies Inc.-Munis Upgrade-Information Management	\$12,000.00
34. Universal Truck Equipment Inc.-Patrol Truck Reversible Snow Plows-Highway	\$38,782.00
35. Universal Truck Equipment Inc.-Patrol Truck Reversible Snow Plows-Highway	\$26,802.00
36. UW Extension-Extension Support Educators-Extension	\$116,344.00
37. WI DNR-3rd Quarter Recycling License Fees-Public Works	\$348,771.50
38. Yahara Materials Inc.-Crushed Aggregate-Highway	\$11,261.52
Total	<u><u>\$4,362,010.61</u></u>