

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.

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| 1. Graybar Electric Company-PSB LED Lighting Conversion-Administration Sustainability | \$17,343.75 |
| 2. Madison, City of-Hazardous Materials Response Services-Emergency Management | \$39,000.00 |
| 3. Meffert Oil Co Inc-#2 Diesel-Public Works..... | \$14,814.48 |
| 4. Netservices US Inc-Litter Fence for Landfill-Public Works/Solid Waste..... | \$11,554.00 |
| 5. Oil Equipment Company Inc-Fuel Site Controller Mt. Horeb-Highway | \$10,862.00 |
| 6. Oil Equipment Compnay Inc-Fuel Site Controller Fish Hatchery-Highway | \$11,812.00 |
| 7. Payne & Dolan Inc-Pavement Project CTH MM/Oregon-Highway | \$58,657.38 |
| 8. Vcloud Tech Inc-VMware Support Renewal for 3 yrs-Information Management | <u>\$40,342.41</u> |
| Subtotal..... | \$204,386.02 |
| 9. Bristol, Town Of-Maunasha River Bridge P-13-0925 Project-Highway..... | \$26,974.17 |
| 10. Chemung Supply Corp.-Tungsten Carbide Tipped Cutting Blades-Highway..... | \$20,319.00 |
| 11. Compass Minerals-Road Salt Purchase-Highway..... | \$106,154.07 |
| 12. Compass Minerals-Road Salt Purchase-Highway..... | \$76,091.13 |
| 13. Compass Minerals-Road Salt Purchase-Highway..... | \$54,167.95 |
| 14. Compass Minerals-Road Salt Purchase-Highway..... | \$54,449.74 |
| 15. Compass Minerals-Road Salt Purchase-Highway..... | \$76,272.85 |
| 16. Compass Minerals-Road Salt Purchase-Highway..... | \$70,633.71 |
| 17. Compass Minerals-Road Salt Purchase-Highway..... | \$55,436.83 |
| 18. Compass Minerals-Road Salt Purchase-Highway..... | \$22,665.53 |
| 19. Compass Minerals-Road Salt Purchase-Highway..... | \$76,820.15 |
| 20. Dell Marketing-Compellent Subscription License & Support-Information Management..... | \$101,461.75 |
| 21. Ewalds Hartford-2016 Ford Escape-Airport | \$24,288.50 |
| 22. Interstate Billing-September Vehicle Maintenance-Sheriff | \$14,691.41 |
| 23. Kayser Ford-2016 Ford Explorer SUV-Sheriff..... | \$390,705.00 |
| 24. Nordik Blades-Snow Plow & Grader Blades-Highway..... | \$17,460.00 |
| 25. NuGen Johnson LLC-Construction Of Pedestrian Bridge Removal/Replacement-Highway..... | \$20,158.65 |
| 26. Payne & Dolan-HMA Pavement Projects-Highway | \$244,938.22 |
| 27. RG Huston Co.-Crushed Aggregate for USH 51-Highway..... | \$38,631.52 |
| 28. RAM Construction-Restoration of Capitol Square South Parking Lot-Parking Ramp..... | \$122,297.50 |
| 29. RAM Constructioni-Retention Fee-Parking Ramp..... | \$18,137.50 |
| 30. Reserve Account-Postage Meter Refill-Printing & Services | \$50,000.00 |
| 31. The Sherwin Williams-Waterborne Pavement Paint-Highway..... | \$14,091.00 |
| 32. Windsor, Town Of-Oct-Nov NE Precinct Office Space Lease-Sheriff | <u>\$12,700.00</u> |
| Total | \$1,913,932.20 |

