

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. Compass Minerals America-Road Salt-Highway	\$39,746.62
2. Compass Minerals America-Road Salt-Highway	\$39,522.48
3. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$14,112.00
4. R and K Construction LLC-Sept. & Oct. Dirt Moving-Alliant Energy Center	\$15,112.00
5. UW Extension-Educator Support-Extension	\$128,898.00
Subtotal	<u>\$237,391.10</u>
6. CDW Government-DR Rack Parts-Information Management	\$18,092.16
7. Construction Supply Service Inc.-Final Construction Materials for East Garage-Highway	\$63,309.12
8. Contech Engineered Solutions LLC-Culverts-Highway	\$11,046.70
9. Cryotech Deicing Technology-Runway Deicer-Airport	\$40,351.08
10. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$16,967.50
11. Finks Paving, Excavating & Concrete-Crushed Stone & Gravel-Highway	\$11,913.41
12. Frank Productions Concerts LLC-Rent & Ticket Rebate-Alliant Energy Center	\$13,668.00
13. Graef USA Inc.-Final Lower Yahara Bike Trail Services-Land & Water	\$11,912.40
14. High Line Corporation-Nextgen Upgrade-Information Management	\$32,144.00
15. Interstate Billing Service Inc.-Kayser Vehicle Service-Sheriff	\$11,139.41
16. JFTCO Inc.-Gas Generator for Landfill-Public Works	\$69,693.35
17. JFTCO Inc.-Heavy Equipment Repair & Parts-Public Works	\$26,834.70
18. Madison, City of-2016 Communications Services-Sheriff	\$18,777.20
19. Maly Roofing Company-Reroofing Fish Hatchery Garage-Highway	\$10,629.30
20. Monroe Truck Equipment Inc.-Patrol Truck Equipment-Highway	\$29,370.00
21. Reserve Account-Postage-Printing & Services	\$50,000.00
22. Sloan Implement-Equipment Repair-Airport	\$12,086.84
23. WI Dept. of Health Services-November Bed Assessment-Badger Prairie	\$20,400.00
Total	<u><u>\$705,726.27</u></u>