

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. Boys & Girls Club-Interns-Tamara D Grigsby Office for Equity & Inclusion	\$13,785.00
2. Brooks Tractor-Excavator-Highway	\$66,500.00
3. Dell Marketing-Laptop Upgrades-Information Management	\$29,779.50
4. Election Systems-Election Software-County Clerk	\$38,273.00
5. Highway Construction-Steel Plate Beam Guards-Highway	\$16,158.36
6. In-Place Machining-Laser Alignment-Tenney Locks - Land & Water	\$13,500.00
7. JFTCO-Generator Repaid-Methane Gas	\$18,628.76
8. Lee Recreation-Playground at Riley-Deppe Park-Land & Water	\$34,800.00
9. Madison, City of-Annual Marketing Assistance-Highway	\$19,300.00
10. Madison, City of-Hazardous Material Response-Emergency Management	\$39,000.00
11. Madison, City of-JAG Grant-Sheriff	\$28,971.51
12. Madison, City of-Speed Grant-Sheriff	\$18,240.88
13. Meffert Oil-Motor Fuel-Solid Waste	\$15,441.30
14. Payne & Dolan-HMA & Cold Mix Pavement-Highway	\$373,941.60
15. Potters Industries-Glass Spheres-Highway	\$11,968.00
16. Potters Industries-Glass Spheres-Highway	\$11,968.00
17. Proaxis-Pressure Wasing & Restriping-Airport	\$45,206.00
18. R and K Construction-August 2017 Dirt Moving-Alliant Energy Center	\$14,699.50
19. Scully Transport-Motor Fuel-Solid Waste	\$14,767.39
20. Strand Associates-Engineering Services CTH NB-Highway	\$14,147.93
21. Wisconsin Dept of Health-Bed Assessment-Badger Prairie	\$20,400.00
22. Wisconsin Dept of Transportation-CTH PS Bourbon-Highway	\$14,251.27
Subtotal	<u>\$873,728.00</u>
23. Atlantic Pacific-Fish-Zoo	\$13,624.44
24. Harley Davidson-Harley Davidson FLHT-Sheriff	\$22,401.50
25. Kayser Ford Inc-2017 Ford F150-Highway	\$39,662.00
26. Kayser Ford Inc-2017 Ford F150-Highway	\$39,662.00
27. Kayser Ford Inc-2017 Ford F150-Highway	\$39,662.00
28. Lodox NA LLC-Statscan Xray Machine-Administration	\$89,160.00
29. Payne & Dolan-Heritage Center Paving-Land & Water	\$144,795.00
30. Reserve Account-Postage-Printing & Services	\$50,000.00
31. Wolf Paving-HMA Pavement CTH MS University Ave-Highway	\$359,452.25
32. Yahara Materials-Crushed Aggregate-Highway	\$35,741.19
33. Yahara Materials-Crushed Aggregate-Highway	\$15,581.97
Total	<u><u>\$1,723,470.35</u></u>