

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. Armored Mobility Inc.-Armored Shields-Sheriff	\$18,349.59
2. Badger Acoustics Inc.-Coliseum Ceiling Tile Replacement-Alliant Energy Center	\$57,500.00
3. Bidadoo Inc.-2007 GMC Water Truck-Public Works	\$40,991.20
4. Cardiac Science Corporation-AED Units-Sheriff	\$20,925.00
5. CDW Government LLC-Clearcube Blades-Public Safety	\$16,000.00
6. Centerplate Inc.-FFA Meals Contract-Alliant Energy Center	\$49,991.79
7. Dorschner Associates Inc.-Coliseum Restrooms-Alliant Energy Center	\$18,005.00
8. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$18,210.50
9. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,479.25
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11. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$18,210.50
12. Executive Communication Systems-Memo Recorders-Sheriff	\$41,700.00
13. Harris Corporation PSPC-Final for the Interoperable Radio Communications-Public Safety	\$214,646.88
14. Henricksen & Company-Courtroom Desk Chairs-Clerk of Courts	\$10,847.64
15. Henry G Meigs LLC-Liquid Asphalt-Highway	\$57,394.68
16. Henry G Meigs LLC-Liquid Asphalt-Highway	\$26,019.00
17. Hill Electric Inc.-Siren Maintenance & Repair-Emergency Management	\$16,782.42
18. Huffcutt Concrete Inc.-Goodland Beach Building-Land & Water	\$16,025.00
19. Laufenberg Brothers LLC-Harvestable Buffer-Land & Water	\$16,790.00
20. Masters Building Solutions Inc.-Coil Condensor-Facilities	\$10,471.80
21. Meffert Oil Co., Inc.-Landfill Fuel-Public Works	\$14,219.26
22. Michels Corp.-Aggregate for Surface Treatment-Highway	\$14,967.03
23. Michels Corp.-Aggregate for Surface Treatment-Highway	\$27,117.61
24. Middleton, City of-Urban Water Quality Orchid Heights-Land & Water	\$125,594.48
25. Pine River Group-Wood Posts-Highway	\$10,500.48
26. Relias Learning LLC-Online Training-Badger Prairie	\$10,605.52
27. Skaar Scattered Acres Inc.-Harvestable Buffer-Land & Water	\$21,375.00
28. Touchsource Inc.-Electronic Touchscreen Directory-OEI	\$26,012.00
29. Turbonomic Inc.-Turbonomic Renewal-Information Management	\$16,730.48
30. Universal Truck Equipment Inc.-Patrol Truck Reversible Snow Plow-Highway	\$32,792.00
31. Vandewalle & Associates Inc.-Coliseum Vision & Redevelopment-Alliant Energy Center	\$11,162.44
32. Viney Acres LLC-Harvestable Buffer-Land & Water	\$19,575.00
33. Wagner Duane J-Harvestable Buffer-Land & Water	\$26,100.00
34. WI Dept. of Administration-Record Center & Presort Services-Administration	\$10,727.07
Subtotal	<u>\$1,077,297.87</u>
35. Dell Marketing LLC-Domain Server-Information Management	\$13,765.44
36. Dell Marketing LLC-Hardware Support Renewal-Information Management	\$61,596.39
37. Dell Marketing LLC-VM Servers-Information Management	\$287,454.31
38. Galls LLC-Body Armor-Sheriff	\$18,962.50
39. Henry G Meigs LLC-Liquid Asphalt-Highway	\$73,358.88
40. Interstate Billing-June Kayser Ford Billing-Sheriff	\$12,421.49
41. Madison, City of-Deicing Discharge Fee-Airport	\$31,889.99
42. Michels Corp.-Aggregate for Surface Treatment-Highway	\$10,268.91
43. Ricoh USA Inc.-Copier 3rd Quarter-Printing & Services	\$13,792.73
44. T&T Stone Company-Crushed Stone & Gravel Landfill-Public Works	\$12,060.59
45. Williamson Surveying and Associates LLC-Middleton Remonumentation-Land Information	\$12,245.00
46. Wolf Paving & Excavating Co. Inc. of Madison-HMA Pavement CTH MS/Univ Ave-Highway	\$122,201.96
Total	<u><u>\$1,747,316.06</u></u>