

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. Complete Office Of Wisconsin-Project No. 86-109 @ Fen Oak-Facilities Management	\$73,509.13
2. Custom Manufacturing-Paoli Snowmobile Bridge-Land & Water	\$119,400.00
3. Ewald Chevrolet-2016 Chevy Express 3500F-Human Services.....	\$27,404.00
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5. General Code-Laserfiche SW Assurance Plan-Human Services, Info Mgmt., AEC, Planning	\$43,978.04
6. JFTCO-Gas Generator Set G3412TA-Public Works/Solid Waste	\$64,839.10
7. JFTCO-Gas Generator Set G3516-Public Works/Solid Waste	\$70,099.14
8. Lakeside International-International 7600 Tri-Axle Truck-Highway	\$119,260.00
9. Lakeside International-International 7600 Tri-Axle Truck-Highway	\$119,260.00
10. Lakeside International-International 7600 Tri-Axle Truck-Highway	\$119,260.00
11. Lakeside International-International 7600 Tri-Axle Truck-Highway	\$119,260.00
12. LDV Inc.-Refurbishment of Mobile Command Vehicle-Emergency Management	\$70,584.90
13. M & W Olson Partnership-Cost Share Pymt. Harvestable Buffer Program-Land & Water	\$11,543.00
14. Meffert Oil Co.-2015 Motor Fuel Purchase-Public Works/Solid Waste	\$12,744.69
15. Middleton, Town Of-Bridge Aid Pioneer Road-Highway.....	\$29,000.00
16. Middleton, Town Of-Bridge Aid Rocky Dell Road-Highway	\$21,000.00
17. RMC Environmental-Air Test Project At Dane County Landfill – Public Works/Solid Waste	\$13,310.00
18. Rytec Corporation-Courthouse Garage Door-Facilities Management	\$17,575.00
19. Sgts Inc.-September-November Maintenance-Sheriff.....	\$13,135.00
20. Sparta Manufacturing-Construction & Demolition Material Recovery Fac. Equip.-Solid Waste.....	\$339,799.28
21. Tiger Direct-17 Laserjet Printers-Human Services.....	\$13,632.30
22. Ungerboeck Systems-2016 Software Maintenance-Alliant Energy Center.....	\$21,300.00
23. Universal Truck-Plow Truck Equipment-Highway	<u>\$38,294.00</u>
Total	\$1,505,591.58