

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. ARJO Inc.-Maximove & Carendo Lift-Badger Prairie	\$18,319.93
2. Badger Process -Albion Salt Shed Brine Tank-Highway	\$18,511.00
3. Besse Medical-Vivitrol-Human Services	\$20,158.60
4. Corex Excavation and Construction LLC-Falk Wells-Land & Water	\$15,800.00
5. Dane CO Sheriff-October Service Fees-Child Support	\$16,638.80
6. Dane CO Sheriff-September Service Fees-Child Support	\$14,657.80
7. Dell Marketing LLC-25 Dell Latitude 3500 Laptops-Information Management	\$18,317.00
8. Dell Marketing LLC-Compellent Subscription-Information Management	\$113,496.46
9. Dell Marketing LLC-Dell EMC Switch-Information Management	\$17,167.88
10. Dell Marketing LLC-Dell EMC Switch-Information Management	\$24,039.20
11. Evologic Inc.-SCADA System Verona Landfill-Public Works	\$41,480.00
12. H & H Energy Services Inc.-Final Northport Energy Savings Contract-Administration	\$41,232.17
13. Highcom Armor-Armor Plates & Carriers-Sheriff	\$35,689.50
14. Joe Daniels Construction-Final CCB Flatwork-Administration	\$11,881.35
15. LaForce Inc.-Robertson Road IP Camera System-Land & Water	\$10,615.00
16. Lakeside International LLC-International 7400 Equipment Repair-Highway	\$13,564.15
17. Lakeside International LLC-Kenworth Equipment Repair-Highway	\$17,554.90
18. Madison, City of-Hazardous Materials Response Contract-Emergency Management	\$39,000.00
19. MMJA LLC-HVAC Compressor & Condenser Coil-Badger Prairie	\$13,125.00
20. Payne & Dolan Inc.-Retainage Payment CTH A-Highway	\$20,228.91
21. Payne & Dolan Inc.-Retainage Payment CTH B-Highway	\$57,398.75
22. Payne & Dolan Inc.-Retainage Payment CTH P-Highway	\$40,294.87
23. Payne & Dolan Inc.-Retainage Payment CTH S-Highway	\$94,270.04
24. Payne & Dolan Inc.-Retainage Payment IH 39-Highway	\$15,697.15
25. Prairie Moon Nursery-Anderson Farm Park Seed-Land & Water	\$13,232.00
26. R G Huston Co Inc.-Crushed Stone & Gravel-Highway	\$17,397.74
27. R G Huston Co Inc.-Crushed Stone & Gravel-Highway	\$40,771.32
28. Runnion Equipment Company-Crane for Barge-Land & Water	\$27,900.00
29. Scott Construction Inc.-Retainage Payment-Highway	\$33,221.76
30. The Detroit Salt Company-Road Salt-Highway	\$78,787.16
31. Ultimate Training Munitions-Training Marker Rounds-Sheriff	\$11,488.77
32. UW Madison Accounting Services-JUL-DEC Educator Fees-Extension	\$198,920.79
33. UW Madison Accounting Services-Landfill Air Emissions Monitoring-Public Works	\$18,000.00
34. Western Culvert & Supply Inc.-Aluminum Box Culvert-Highway	\$193,012.00
35. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway	\$13,191.66
36. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$18,652.88
37. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$10,695.68
Total	<u>\$1,404,410.22</u>