

**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. ATI Systems Inc.-Outdoor Warning Siren Site-Emergency Management                     | \$14,612.00                  |
| 2. Coyle Contract Partnership-Carpet Services-Administration                            | \$11,600.00                  |
| 3. Coyle Contract Partnership-Carpet Services-Administration                            | \$31,500.00                  |
| 4. Hill Electric Inc.-Siren Maitenance & Repair-Emergency Management                    | \$10,573.31                  |
| 5. Jftco Inc.-Caterpillar Overhaul-Public Works   | \$198,229.54                 |
| 6. Kayser Ford Inc.-2017 Ford 450 Crew Cab-Highway                                      | \$52,178.00                  |
| 7. Kirk Eilenfeldt-Harvestable Buffer Payment-Land & Water                              | \$28,418.09                  |
| 8. Kriete Truck Center-2018 Mack Quad Axle-Highway                                      | \$160,927.00                 |
| 9. Kriete Truck Center-2018 Mack Quad Axle-Highway                                      | \$160,927.00                 |
| Subtotal  | <u>\$668,964.94</u>          |
| 10. Atmosphere Commercial Interiors-Day Resource Center Furniture-Administration        | \$101,124.91                 |
| 11. Cleancore Technologies LLC-CCT Caddy and Accessories-Administration                 | \$38,339.87                  |
| 12. Complete Office of Wisconsin-Library Furniture-Administration                       | \$28,858.52                  |
| 13. Complete Office of Wisconsin-Library Shelving-Administration                        | \$49,551.50                  |
| 14. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway                           | \$18,210.50                  |
| 15. Enterprise Systems Group-RG Nets & Ruckus Wireless Watchdog-Alliant Energy Cntr     | \$10,788.05                  |
| 16. Ewalds Hartford Ford LLC-2017 Ford Explorer-Medical Examiner                        | \$31,437.50                  |
| 17. Ewalds Hartford Ford LLC-2017 Ford Explorer-Medical Examiner                        | \$31,437.50                  |
| 18. Ewalds Hartford Ford LLC-2017 Ford Taurus-Sheriff                                   | \$26,480.00                  |
| 19. Green Window Cleaning Services LLC-Complete Window Cleaning-Airport                 | \$11,110.00                  |
| 20. Lakeside International LLC-Repair 2007 International Truck-Highway                  | \$11,198.54                  |
| 21. Payne & Dolan Inc.-HMA & Cold Mix for CTH A-Highway                                 | \$316,390.32                 |
| 22. Potters Industries LLC-Glass Spheres-Highway  | \$12,110.00                  |
| 23. R and K Construction LLC-Sept. 2017 Dirt Moving-Alliant Energy Center               | \$13,534.50                  |
| 24. Reserve Account-Postage Meter Refill-Printing & Services                            | \$50,000.00                  |
| 25. Scully Oil Company Inc.-Fuel at the Landfill-Public Works                           | \$16,567.58                  |
| 26. Scully Oil Company Inc.-Fuel-Airport  | \$16,645.17                  |
| 27. WI Dept. of Administration-Aug. 2017 Record Center & Presort Service-Administration | \$10,822.63                  |
| 28. WI DNR-Mud Lake Carp Removal-Land & Water   | \$17,739.00                  |
| 29. Yahara Materials Inc.-Crushed Aggregate for County P-Highway                        | \$60,689.90                  |
| Total   | <u><u>\$1,542,000.93</u></u> |