

**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. CI Technologies Inc.-Professional Standards Software-Sheriff	\$26,300.00
2. Custom Manufacturing Inc.-Breezeless Blue Snowmobile Bridge-Land & Water	\$19,000.00
3. Custom Manufacturing Inc.-Walking Iron Bridges-Land & Water	\$56,800.00
4. Dane Co Sheriff-April Service Process Fees-Child Support	\$11,333.79
5. Dane Co Sheriff-March Service Process Fees-Child Support	\$14,131.52
6. Madison, City of-Water Main Rodefild Landfill-Public Works	\$12,155.48
7. Meffert Oil Co. Inc.-Fuel for the Landfill-Public Works	\$14,266.00
8. Salam International Inc.-Morgue Instruments-Medical Examiner	\$17,439.73
9. Tri County Paving-HMA Pavement Mill/Overlay-Highway	\$58,300.05
10. Tri County Paving-HMA Pavement Mill/Overlay-Highway	\$43,885.15
11. WI Dept. of Administration-April Record Center & Presort Services-Administration	\$11,505.65
12. WI DNR-1st Quarter 2017 Recycling Fee/License Fee Surcharge-Public Works	\$278,445.55
Subtotal	<u>\$563,562.92</u>
13. Aring Equipment Company Inc.-Salt Conveyor with Loading Hop-Highway	\$164,500.00
14. Arjohuntleigh Inc.-Lift Equipment-Badger Prairie	\$35,700.00
15. CSC Service Works-Laundry Washer & Dryers-Sheriff	\$80,450.00
16. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$24,919.42
17. Madison Region Economic Parternship-2017 Pledge-Office of Equity & Inclusion	\$15,000.00
18. Madison, City of-Mineral Point/Junction Road Cost Share-Highway	\$10,219.37
19. Madison, City of-Mineral Point/Junction Road Cost Share-Highway	\$24,371.18
20. Mid-State Equipment-Park Type Tractor/Mowers-Highway	\$14,400.00
21. Slaney Excavating & Trucking LLC-Rhino Earth Work-Zoo	\$18,980.00
22. Universal Truck Equipment Inc.-Equipment Repair/Parts-Highway	\$13,595.93
23. UW Board of Regents-Floating Bog Interceptors-Land & Water	\$49,698.00
Total	<u><u>\$1,015,396.82</u></u>