

**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. Badger Electric Motor-Variable Frequency Drive-Public Works/Solid Waste.....	\$13,930.00
2. Brenco Operating-Spark Plugs-Public Works/Solid Waste .....	\$10,951.98
3. Dane Co. Highway-Prairie Moraine Parking Lots & Canoe Launch-Land & Water.....	\$74,042.70
4. Dane Co. Highway-July Fuel Expense-Land & Water.....	\$16,236.80
5. Fabco Equipment-8 Ton Equipment Trailer-Land & Water .....	\$12,000.00
6. Henneman Engineering-Consultation Services – AV-Phase II-Clerk of Courts .....	\$16,560.00
7. Integral Building Systems-AT&T Project-Lake Farm Road-Administration .....	\$13,618.00
8. Kuhlman Inc.-Mechanical Refrigeration Maintenance-Alliant Energy Center.....	\$12,400.00
9. M-B Companies-4600 TTB Runway Broom-Airport .....	\$276,276.21
10. Madison Capitols Hockey-Building Marketing Credit-Alliant Energy Center .....	\$13,370.00
11. Madison Capitols Hockey-Building Marketing Credit-Alliant Energy Center .....	\$25,000.00
12. Madison City Treasurer-Byrne Award Expense Reimbursement-Sheriff .....	\$21,515.22
13. Meffert Oil Co.-Unleaded & Diesel Fuel Purchase-Public Works/Solid Waste .....	\$25,866.70
14. Meffert Oil Co.-Unleaded & Diesel Fuel Purchase-Public Works/Solid Waste .....	\$24,960.52
15. Meffert Oil Co.-Diesel Fuel Purchase-Airport.....	\$24,845.25
16. Motorola Solutions-Motorola APX Radios-Sheriff .....	\$13,507.50
17. Streicher's-Ammunition-Sheriff .....	\$50,720.00
18. Truck Country-Insurance Replacement – 2015 Western Star-Land & Water .....	\$184,156.00
19. Wisconsin Department of Administration-DA Salary & Fringe Benefits-Sheriff.....	\$21,063.94
20. Wisconsin Dept of Health Services-August Nursing Home Licensed Bed Assessment-BPHCC.....	<u>\$20,400.00</u>
Subtotal .....	\$871,420.82
21. Dane County Highway-July Fuel Purchases-Sheriff.....	\$37,932.61
22. Ewald Chevrolet-Chevrolet Impala-Sheriff.....	\$20,722.00
23. Damage Control-1206 Northport Clean-Up –Facilities Management .....	\$22,052.44
24. Morphotrak LLC-AFIS Workstation-Sheriff .....	\$67,749.00
25. Waupun Equipment-Repair Tractor No 243-Airport.....	<u>\$14,602.00</u>
Total.....	\$1,034,478.87