

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. Immunalysis Corp-Drugged Driving Testing System-Sheriff	\$16,250.00
2. LSC Environmental Products, LLC-Posi-Shell Brown Base Mix-Public Works	\$11,652.32
3. Madison, City of - Cost Share of CTH M-Highway	\$158,745.53
4. Madison, City of - Cost Share of McKee Rd/Maple Grove Rd-Highway	\$141,714.90
5. Madison, City of - Cost Share of Mineral Pt Rd/Junction Rd-Highway	\$83,677.46
6. Meffert Oil Co. Inc.-Fuel-Public Works	\$11,931.49
7. Middleton, City of - Cost Share of Allen Blvd Resurfacing-Highway	\$33,779.48
8. Sparta Manufacturing Inc.-Construction/Demolition Material Recovery-Public Works	\$22,239.00
Subtotal	<u>\$479,990.18</u>
9. AVI Systems Inc-AV Work at Job Center-Human Services	\$12,575.00
10. Bauer & Raether Builders Inc.-Concrete Flatwork @ Silverwood-Land & Water	\$11,346.00
11. Dell Marketing LLC-100 Flat Panel Monitors-Information Management	\$15,999.00
12. DIIO LLC-Air Service Software Subscription-Airport	\$18,000.00
13. Facilitydude.com-Maintenance Renewal-Facilities Management	\$10,295.00
14. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$14,582.25
15. Kayers Ford Inc.-2016 Mechanical Repair Truck-Land & Water	\$53,851.50
16. Landtec North America Inc.-GEM 5000 Plus Complete for Landfill-Public Works	\$11,053.60
17. Madison College-Jail GED Prep & Testing-Sheriff	\$19,100.00
18. Metco-Fuel Dispensers & Hose Assembly Down Payment-Highway	\$14,676.83
19. Metco-Fuel Dispensers & Hose Assembly Down Payment-Highway	\$12,872.23
20. Motorola-Radios for New East Garage-Highway	\$11,180.00
21. North America Airport Council International-2016 Membership Dues-Airport	\$14,942.00
22. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
Total	<u><u>\$750,463.59</u></u>