

**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. Consolidated Electrical Distributors INC-Led Lighting Upgrade-Badger Prairie	\$17,198.39
2. JFTCO INC.-Used 60KW Generator for the Landfill-Public Works	\$15,200.00
3. Lakeside International LLC-Equipment Repair/Parts-Highway	\$13,805.53
4. Madison Ticket Agency-Alan Jackson Box Office Services-Alliant Energy Center	\$28,261.75
5. WI Dept. of Health-March Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$94,865.67</u>
6. Barnes Green Energy-Sheriff Freeway Truck-Adminstration Sustainability	\$13,495.00
7. Cryotech Deicing Technology-Runway Deicer-Airport	\$39,952.28
8. Dane County Sheriff-February Process Fees-Child Support	\$11,996.92
9. Dell Marketing LP-24 Dell Monitors-Information Management	\$36,047.50
10. Fearings Audio Video Security-Portable Laser Projectors-Alliant Energy Center	\$57,209.00
11. Harris Corporation-Symphony Parts-Public Safety	\$23,562.00
12. Highway Construction Products Inc.-Steel Plate Beam Guards-Highway	\$12,538.37
13. Integral Building Systems Inc.-Install Fiber to Courthouse-Information Management	\$21,556.00
14. Integral Building Systems Inc.-Install Fiber to PSB Mitel Room-Information Management	\$26,644.00
15. Integral Building Systems Inc.-Phase II 911 IT Room-Information Management	\$14,513.00
16. Interstate Billing Service Inc.-Kayser Repair Billing-Sheriff	\$14,036.58
17. Monroe Truck Equipment Inc.-Anti/De-icing System-Highway	\$44,198.00
18. Payne & Dolan Inc.-Emergency Interstate Repairs-Highway	\$104,749.45
19. Reed Business Information-Database Subscription Access-Airport	\$18,900.00
20. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
21. Streichers Inc.-Ammunition-Sheriff	\$17,421.90
22. The Detroit Salt Company-Road Salt-Highway	\$36,665.80
23. UW Hospitals & Clinics-October-December Salary & Fringes-Administration	\$23,284.96
24. WI Dept. of Administration-Record Center & Presort Services-Administration	\$10,111.12
25. WI State Law Library-Final Law Library Contract Payment-Clerk of Courts	\$49,220.00
26. Zoefitg LTD-Terminal Seating-Airport	\$100,834.00
Total	<u><u>\$821,801.55</u></u>