

**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.

Achilles Shield Inc.-Security Assessment-Information Management	\$29,640.55
Archivesocial Inc.-3 Year Subscription-Information Management	\$13,645.80
Beckman Builders LLC-Home Modification for Client-Human Services	\$23,735.00
Blue Ridge Services Inc.-Operations & Safety Program-Public Works	\$13,669.00
Brooks Tractor Inc.-2014 Deere Articulated Dump Truck-Public Works	\$49,000.00
Carl F Statz & Sons Inc.-New Holland Workmaster 50 Tractor-Alliant Energy Center	\$21,200.00
Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$11,524.07
Custom Manufacturing Inc.-Final for Riley Snowmobile Bridge-Land & Water	\$35,600.00
Deere & Company-Compact Utility Tractor-Land & Water	\$29,645.68
Dell Marketing LLC-6 Dell Networking Transceivers-Information Management	\$21,952.32
John Fabick Tractor Co.-CAT Recondition/Overhaul-Public Works	\$100,940.08
Physio-Control Inc.-Defibrillator-Emergency Management	\$16,773.05
Potters Industries LLC-Glass Beads-Highway	\$13,326.00
Potters Industries LLC-Glass Beads-Highway	\$13,200.00
R and K Construction LLC-March-April Dirt Moving-Alliant Energy Center	\$21,760.00
Scully Oil Company-Landfill Motor Fuel-Public Works	\$15,789.15
The Detroit Salt Company-Road Salt-Highway	\$37,810.89
The Detroit Salt Company-Road Salt-Highway	\$19,553.14
The Detroit Salt Company-Road Salt-Highway	\$19,345.87
WI Dept. of Administration-VAWA Grant-District Attorney	\$20,749.60
Subtotal	<u>\$528,860.20</u>
Achilles Shield Inc.-Security Assessment-Information Management	\$12,799.04
Four Season Security Services-Temporary Staff Parking Horse Fair-Alliant Energy Center	\$26,331.50
General Heating and Air Conditioning-2 Reznor Unit Heaters-Highway	\$15,050.00
Hanes Geo Components-Erosion Control Devices-Highway	\$14,885.00
Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$23,174.00
Madison, City of-1st Quarter Streetlight/Signal Agreement-Highway	\$24,790.52
Madison, City of-JAG Grant-Sheriff	\$15,839.30
Mid-State Equipment-60" Ditch Bank Mower-Land & Water	\$13,973.20
Streichers Professional Police Equipment-Ammo-Sheriff	\$17,723.00
Vandewall & Associates Inc.-AEC Consulting-Alliant Energy Center	\$12,354.75
WI DNR-Air Permit Fee-Public Works	\$10,900.00
Total	<u><u>\$716,680.51</u></u>