

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. Advanced Building Corporation-Remodel Pod D & C-Badger Prairie	\$17,178.71
2. Armored Mobility Inc.-Mobile Armored Shields-Sheriff	\$10,938.10
3. Bobcat of Madison-Landfill Mini Excavator-Public Works	\$71,801.41
4. Busch Systems International Inc.-Waste Watchers Lids, Frames, & Dollys-Facilities	\$86,764.48
5. Carl F Statz & Sons Inc.-Snowmobile Trailer-Sheriff	\$12,324.00
6. CGC Inc.-Lower Yahara Drilling-Land & Water	\$14,631.50
7. Communications Service Wisconsin LLC-Site Radios-Public Works	\$47,108.30
8. Complete Office of Wisconsin-Office Furniture-Sheriff	\$20,996.90
9. Dell Marketing LP-Dell Terminals & Maintenance-Information Management	\$13,815.84
10. Dell Marketing LP-Dell Terminals & Maintenance-Information Management	\$13,815.84
11. Dell Marketing LP-Dell Terminals & Maintenance-Information Management	\$13,815.84
12. Dell Marketing LP-Dell Terminals & Maintenance-Information Management	\$13,815.84
13. Dell Marketing LP-Dell Terminals & Maintenance-Information Management	\$13,815.84
14. Dell Marketing LP-Dell Terminals & Maintenance-Information Management	\$13,815.84
15. Dell Marketing LP-Dell Terminals & Maintenance-Information Management	\$13,815.84
16. Enterprise Systems Group-System Upgrade Ascom & Medamax-Badger Prairie	\$42,251.25
17. General Heating and Air Conditioning-HVAC Work @ ADRC-Human Services	\$17,093.00
18. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$30,209.00
19. Hoffman, Stephen J-HBP #8 2015 Cost Share Payment-Land & Water	\$25,758.00
20. Interstate Billing-June Kayser Ford Vehicle Repairs-Sheriff	\$15,879.20
21. Landfill Drilling & Piping Specialists LLC-Gas Extraction Well Installation-Public Works	\$63,399.00
22. Madison Metropolitan Sewerage District-Yahara WINS Program-Land & Water	\$11,830.00
23. Madison, City of-2016 Gravecare-Veterans Service	\$10,034.00
24. Madison, City of-Seat Belt Grant-Sheriff	\$14,821.05
25. Marco Inc.-Netshelter Rack Enclosure-Public Safety	\$12,171.98
26. MB Companies-Data Logger System for Paint Truck-Highway	\$25,159.00
27. MB Companies-Truck Mounted Paint Striping Machine-Highway	\$397,752.00
28. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$13,182.05
29. Mercury Marine-Outboard Motor-Sheriff	\$11,534.00
30. Mercury Marine-Outboard Motor-Sheriff	\$11,879.00
31. Potters Industries-Glass Spheres-Highway	\$13,018.00
32. Provantage LLC-64 Computer Monitors-Public Safety	\$14,151.00
33. R & K Construction LLC-Hereford Show Dirt Moving-Alliant Energy Center	\$11,162.00
34. R & K Construction LLC-June Dirt Moving-Alliant Energy Center	\$20,144.00
35. Radiotronics Inc.-K9 Heat Alarm Monitoring System-Sheriff	\$10,730.00
36. RG Huston Company Inc.-Recycled Asphalt-Public Works	\$18,174.24
37. Rnow Inc.-Truck Mounted Brooms-Highway	\$24,491.00
38. Rolf S & Leigh Forshaug-Cost Share Payment-Land & Water	\$21,411.60
39. Rosenbaum Crushing & Excavating-Aggregate for Sealcoating-Highway	\$13,125.78
40. Sherwin Williams Company-Waterborne Paint for Pavement-Highway	\$22,143.00
41. Sherwin Williams Company-Waterborne Paint for Pavement-Highway	\$22,052.25
42. Sherwin Williams Company-Waterborne Paint for Pavement-Highway	\$22,052.25

43. Skaar, Larry G-Cost Share Payment-Land & Water	\$24,638.53
44. Western Culvert & Supply Inc.-Aluminum Box Culvert-Highway	\$72,999.00
45. Wheeler Lumber LLC-Timber Bridge Deck-Highway	\$45,120.00
46. WI Dept. of Administration-Record Center & Presort Services-Administration	\$11,023.43
47. WI Dept. of Administration-VAWA Grant 3rd Qtr DA-District Attorney	\$20,560.41
48. WI Dept. of Administration-VAWA Grant 4th Qtr DA-District Attorney	\$26,968.21
49. WI Dept. of Health Services-August Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$1,515,771.51</u>
50. Aring Equipment Company Inc.-Articulated Dump Truck Landfill-Public Works	\$338,500.00
51. Dane Co Sheriff-June Civil Process Fees-Child Support	\$19,963.14
52. Dane Co Sheriff-May Civil Process Fees-Child Support	\$16,755.60
53. Deere & Company-Tractor & Plow-Airport	\$102,150.25
54. Dell Marketing LP-Servers-Public Safety	\$23,928.44
55. Ewald Motors of Oconomowoc LLC-2016 Dodge Caravan-Airport	\$25,555.00
56. Fidar Technologies Inc.-Back Index Redact Act-Register of Deeds	\$17,400.75
57. H & H Industries Inc.-A/C Compressor-Information Management	\$13,606.28
58. Immix Technology Inc.-Kronos Annual Maintenance-Information Management	\$20,968.86
59. Interstate Billing-July Kayser Ford Vehicle Repairs-Sheriff	\$17,455.41
60. Mod-U-Dock Inc.-Indian Lake Fishing Pier-Land & Water	\$11,830.00
61. Northwestern Stone LLC-Crushed Stone & Gravel-Highway	\$16,503.49
62. Sergenians Floor Coverings Inc.-Terminal Carpet Replacement-Airport	\$152,577.00
63. SGTS Inc.-Final Jail Security System Upgrade-Sheriff	\$56,641.32
64. SGTS Inc.-Quarter 4 Preventative Maintenance 6/1-8/31/16-Sheriff	\$13,135.00
65. Swerig, Clayton R.-Harvestable Buffer Program #3 Cost Share Payment-Land & Water	\$26,897.36
66. Wolf Paving & Excavating Co. Inc.-HMA Pavement CTH AB & C-Highway	\$14,017.26
Total	<u><u>\$2,403,656.67</u></u>