

**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. Bobcat of Janesville-Drum Chipper-Land & Water	\$96,466.00
2. Brooks Tractor Inc.-Rubber Tire Loader-Land & Water	\$160,660.00
3. Center Plate Inc.-FFA Convention Catering-Alliant Energy	\$50,412.54
4. Crane Engineering Sales Inc.-Beach Water Filtration System-Land & Water	\$54,961.00
5. Dane County Sheriff-April Service Fees-Corporation Counsel Child Support	\$15,750.56
6. Dane County Sheriff-March Service Fees-Corporation Counsel Child Support	\$24,904.09
7. Dane County Sheriff-March Service Fees-District Attorney	\$11,505.92
8. Henry G Meigs LLC-Liquid Asphalt-Highway	\$143,754.00
9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$18,485.00
10. Kayser Ford Inc.-2016 F150 CNG Truck-Highway	\$41,517.00
11. Kiesler Police Supply Inc.-Ammunition-Sheriff	\$35,666.00
12. Kustom Signals Inc.-Prolasers-Sheriff	\$15,231.00
13. Masters Building Solutions Inc.-Rooftop Condenser Coil-Facilities Management	\$10,213.65
14. Meffert Oil Co.-Fuel for Landfill-Public Works	\$15,714.90
15. Metrasens Inc.-Metal Detectors-Sheriff	\$24,990.00
16. Spillman Technologies Inc.-Annual Maintenance-Sheriff	\$17,896.00
17. Tennant Sales and Service Company-T20 Floor Scrubber-Alliant Energy	\$44,264.00
18. United Rentals-Used Boom Lift-Public Works	\$19,800.00
19. WI Dept. of Administration-3rd Qtr DA Billing-Sheriff	\$18,007.12
20. WI Dept. of Administration-Presort Services and Record Center-Administration	\$10,134.98
21. WI Dept. of Corrections-Juvenile Corrections Services-Human Services	\$196,076.00
22. WI Dept. of Transportation-Lower Yahara River Trail Phase I-Land & Water	\$34,685.64
23. Windsor, Village of-3rd Qtr Space Lease-Sheriff	\$12,700.00
24. Brooks Tractor Inc.-Gooseneck Trailer Model A-Highway	\$62,950.00
25. Brooks Tractor Inc.-Gooseneck Trailer Model B-Highway	\$45,350.00
26. CDW Government -Proofpoint Software-Information Management	\$156,326.77
27. Dell Marketing LP-Dell Z9100 Switches-Information Management	\$79,957.32
28. JFTCO Inc.-Trailer-Land & Water	\$12,750.00
29. Klein Dickert Co. Inc.-Wall Coverings-Airport	\$15,202.00
30. Madison, City of-Project MM Street Lighting-Highway	\$13,826.89
31. Miron Construction Co. Inc.-Final Fen Oak Project-Administration	\$14,432.17
32. Neenah Foundry-Castings/Inlets CTH C-Highway	\$13,429.00
33. Potters Industrial LLC-Glass Spheres-Highway	\$13,098.00
34. Potters Industrial LLC-Glass Spheres-Highway	\$13,018.00
35. Stertil Koni USA-Mobile Column Lifts W/Support-Highway	\$40,022.00
36. Western Culvert & Supply Inc.-Aluminum Box Culvert CTH I-Highway	\$51,250.00
37. Wolf Paving & Excavating Co. Inc.-CTH AB & CTH C Pavement-Highway	\$85,296.24
38. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$12,038.71
Subtotal	<u>\$1,702,742.50</u>
39. C2Logix Inc.-Snowplow Route Optimization-Highway	\$72,183.00
40. Green Window Cleaning Services LLC-Window Washing-Airport	\$10,750.00
41. Johnson Controls-Security System Maintenance-Airport	\$81,537.00
42. Meffert Oil Co.-Fuel for Landfill-Public Works	\$14,078.25
43. Reserve Account-Postage Meter-Printing & Services	\$50,000.00
44. WI State Law Library-Law Library Contract-Clerk of Courts	\$20,000.00
Total	<u><u>\$1,951,290.75</u></u>