

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. 1901 Inc.-RTU Replacement @ Village on Park-Human Services	\$15,950.00
2. Aquarius Systems-Aquatic Transport Barge-Land & Water	\$162,100.00
3. Armored Mobility Inc.-Armored Shields-Sheriff	\$33,000.00
4. CDW Government LLC-Vmware Support & Subscription-Information Management	\$41,751.18
5. Davis Welding & Machine-Tandem Axle Patrol Trucks-Highway	\$134,658.00
6. Fitchburg, City of-CTH PD Resurfacing/Reconstruction & Jurisdictional Transfer-Highway	\$550,000.00
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$21,122.00
8. JWC Building Specialities Inc.-Insurance Replaced Hufcor Panels-Alliant Energy Center	\$22,862.50
9. Madison, City of-IMP Driver Reimbursement-Sheriff	\$10,387.05
10. Madison, City of-JAG OT Reimbursement-Sheriff	\$19,430.93
11. Madison, City of-June Speed Grant Reimbursement-Sheriff	\$17,772.35
12. Pine River Group-Wood Posts-Highway	\$10,899.20
13. R and K Construction LLC-August Dirt Moving-Alliant Energy Center	\$12,043.00
14. Reliant Fire Apparatus Inc.-Tactical Truck Sustainability Grant-Sheriff	\$153,563.00
15. Scott Construction Inc.-HMA Pavement-Highway	\$188,639.67
16. Uphoff Company Inc.-Equipment & Manure Removal-Alliant Energy Center	\$10,060.00
17. Uphoff Company Inc.-Manure Removal-Alliant Energy Center	\$25,960.00
18. Virtra Systems Inc.-Maintenance use of Force Simul-Sheriff	\$11,258.30
19. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway	\$61,197.37
20. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway	\$21,786.50
Total	<u>\$1,524,441.05</u>