

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. D&D Products Inc.-Diesel Engine for Harvester-Land & Water	\$14,680.30
2. Dane County Highway-July Brigham Trail Construction -Land & Water	\$12,942.91
3. Dane County Highway-July Fuel-Land & Water	\$11,505.86
4. Dane County Highway-July Fuel-Sheriff	\$28,532.72
5. Dane County Legal Library-2015 Service Charges-Sheriff	\$15,820.00
6. Fabco Equipment-2015 Caterpillar-Solid Waste	\$306,845.00
7. Heartland Business Systems-Cisco Wireless Controller-Badger Prairie	\$10,383.24
8. Highway Construction Products LLC-Steel Plate Beam Guard-Highway	\$11,248.00
9. Homburg Farms LLC-Cost Share Harvestable Buffer Program-Land & Water	\$14,948.80
10. Potters Industries LLC-Safety Marking Spheres-Highway	\$13,018.00
11. Rnow Inc.-Truck Broom-Highway	\$12,409.80
12. Sherwin Williams Company-Waterborne Paint for Pavement-Highway	\$22,143.00
13. Skaar Scattered Acres Inc.-Cost Share Harvestable Buffer Payment-Land & Water	\$45,084.94
14. T. Wesley & Lois M Skaar Rev Trust-Cost Share Harvestable Buffer Program-Land & Water	\$17,565.00
15. Wis. Dept. Of Health Services-August Bed Assessment-Badger Prairie.	<u>\$20,400.00</u>
Subtotal.....	\$557,527.57
16. Burke Truck & Equipment-Snow Plow & Grader Blades-Highway	\$67,212.80
17. Center For Social Inclusion-Consulting Services-Dane County Racial Equity Audit-County Board	\$17,250.00
18. Dell Marketing L.P.-Dell Try & Buy Hardware/Software-Administration	\$14,036.88
19. Ewalds Hartford-2016 Ford Explorer-Airport.....	\$31,523.50
20. Ewalds Hartford-2016 Chevrolet Colorado-Airport.....	\$25,157.50
21. Heartland Business Systems-EMC Sourceone Upgrade-Administration, Info Mgmt.....	\$36,501.51
22. Henneman Engineering-Sound System Consulting Project-Alliant Energy Center	\$11,982.50
23. Henry G. Meigs LLC-Liquid Asphalt-Highway	\$98,286.32
24. Henry G. Meigs LLC-Liquid Asphalt-Highway	\$68,085.40
25. Madison City Treasurer-Byrne Award Overtime Reimbursement 2 nd Qtr. 2015-Sheriff	\$20,771.31
26. Maple Leaf Inc.-Landscape Projects-Airport.....	\$23,589.68
27. Michels Corp.-Aggregate For Surface Treatment-Highway	\$13,039.69
28. Michels Corp.-Aggregate For Surface Treatment-Highway	\$12,344.61
29. Payne & Dolan-HMA Pavement Projects-Highway	\$133,245.28
30. Payne & Dolan-HMA Pavement Projects-Highway	\$62,049.45
31. RG Huston Co.-Crushed Aggregate For County VV Shouldering-Highway	\$11,423.93
32. Sergenians Flooring-New Carpet For 2 nd Floor-Airport	\$34,350.00
33. Soils & Engineering Services-Monitoring Well & Gas Probe Installations-Public Works/Solid Waste	\$16,899.60
34. UW Extension-7/1/15-12/31/15 Support For Extension Educators/Extension.....	\$151,609.00
35. Wis. Dept. Of Administration-Traffic Project Attorney Wages-2 nd Qtr. Grant FG-2015-02633-Sheriff	<u>\$22,441.88</u>
Total.....	\$1,429,328.41

