

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. Armored Mobility Inc.-Armored Shields-Sheriff	\$26,185.86
2. Bob Barker Company Inc.-Mattresses-Sheriff	\$13,527.92
3. CBRE ESI-Fen Oak Card Access-Administration	\$15,331.00
4. Dane County Narcotics Task Force-Equipment Purchase Res 520-Sheriff	\$38,650.89
5. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$34,419.91
6. Potters Industries LLC-Glass Beads-Highway	\$14,520.00
7. Premier Golf & Utility Vehicles Inc.-Golf Cart Rental-Alliant Eney Center	\$17,790.00
8. R and K Construction LLC-October Dirt Moving-Alliant Energy Center	\$10,745.00
9. Reserve Accounty-Postage-Printing & Services	\$50,000.00
10. The Detroit Salt Company-Road Salt-Highway	\$13,559.46
11. The Detroit Salt Company-Road Salt-Highway	\$55,462.60
12. UW Stevens Point-Interns-Zoo	\$14,225.99
13. Watson, Curt-Yahara Clean Cost Share Payment-Land & Water	\$11,714.80
14. WI Dept. of Administration-VAWA Grant-District Attorney	\$21,949.69
15. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$18,317.64
16. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$11,299.87
17. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$27,377.44
Subtotal	<u>\$395,078.07</u>
18. A & L Cleaning Services LLC-Cleaning for World Dairy Expo-Alliant Energy Center	\$18,199.00
19. Affirm Agency-Project Management-Zoo	\$10,854.25
20. Aquarius Systems-Aquatic Harvester-Land & Water	\$196,050.00
21. Brooks Tractor Inc.-2019 Deere 644K Hybrid Loader for the Landfill-Public Works	\$306,456.00
22. CDW Government-Paessler Printing 2500 Upgrade-Information Management	\$11,090.37
23. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,673.25
24. Dane County Narcotics Task Force-JAG Grant-Sheriff	\$20,000.00
25. Faulks Bros Construction Inc.-Runway Sand-Airport	\$15,608.67
26. Fiber Sensys Inc.-Surveillance Radar-Airport	\$20,531.76
27. GTO Performance-Airboat-Sheriff	\$67,567.38
28. Hammersley Stone Co. Inc.-Crushed Stone & Gravel-Highway	\$11,046.32
29. Harley Davidson of Madison-2019 HD FLHTP-Sheriff	\$25,793.06
30. Hydro-Flo Products Inc.-Camus Boiler for the Job Center-Human Services	\$25,583.12
31. Integral Building Systems Inc.-Materials & Labor to Install Fiber-Information Management	\$27,103.00
32. J H Findorff & Sons Inc.-Ceiling Demo-Airport	\$20,558.00
33. Kayser Ford Inc.-2020 Ford Explorer Ecoboost Tow-Sheriff	\$37,074.00
34. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
35. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
36. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
37. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
38. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
39. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
40. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
41. Kayser Ford Inc.-2020 Ford Explorer Ecoboost-Sheriff	\$36,699.00
42. Kayser Ford Inc.-2020 Ford Explorer Tow-Sheriff	\$37,074.00
43. Madison, City of-2019 JAG Grant-Sheriff	\$22,004.49
44. Madison, City of-Design Amendment CTH M-Highway	\$239,763.51
45. Madison, City of-Design Amendment CTH M-Highway	\$26,031.77
46. Madison, City of-Shared Street Lighting & Traffic Signals 3rd Quarter-Highway	\$18,474.97
47. Meffert Oil Co. Inc.-Landfill Motor Fuel-Public Works	\$18,434.03
48. Motorola Solutions Inc.-Motorola APX Radios-Highway	\$28,104.40
49. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$40,433.16
50. Potters Industries LLC-Glass Beads-Highway	\$14,520.00
51. Priority Dispatch Corp.-Academy Analytics Dashboard & Maintenance-Public Safety	\$17,425.00
52. Proaxis LLC-Pressure Wash Parking Ramp-Airport	\$53,742.00
53. R G Huston Co. Inc.-Crushed Stone & Gravel-Highway	\$14,477.28
54. R G Huston Co. Inc.-Crushed Stone & Gravel-Highway	\$20,383.90
55. The Detroit Salt Company-Road Salt-Highway	\$27,754.45
56. The Detroit Salt Company-Road Salt-Highway	\$25,566.98
57. The Detroit Salt Company-Road Salt-Highway	\$80,209.62
58. WI Dept. of Transportation-USH 51 McFarland-Highway	\$157,408.25
59. WI DNR-3rd Quarter Recycling Fee & Surcharge Report-Public Works	\$381,338.00
Total	<u><u>\$2,767,004.06</u></u>