

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. Carl F Statz & Sons Inc.-Rustler UTV-Alliant Energy Center	\$11,898.96
2. Landfill Drilling & Piping Specialists LLC-Drill New Gas Wells-Public Works	\$24,280.00
3. Madison, City of-Speed Grant Enforcement Reimbursement-Sheriff	\$18,438.40
4. Miller Bradford & Risberg Inc.-Heavy Equipment Repair-Public Works	\$15,583.10
Subtotal	<u>\$70,200.46</u>
5. Action Fence-Saddlebrook Fencing-Sheriff	\$14,425.00
6. Bobcat of Madison Inc.-Bobcat S590 T4-Sheriff	\$33,170.12
7. Crane Engineering Sales Inc.-Goodland Beach Filtration System-Land & Water	\$52,961.00
8. Cross Plains, Village of-Build Grant-Planning & Development	\$15,000.00
9. CSC Serviceworks-Day Resource Center Laundry-Administration	\$25,071.00
10. Dane CO Sheriff-August Process Service Fees-Child Support	\$14,336.41
11. Dane CO Sheriff-August Process Service Fees-District Attorney	\$15,998.08
12. Dane CO Sheriff-July Process Service Fees-Child Support	\$14,234.76
13. Ewald Chevrolet Buick LLC-2018 Chevrolet Tahoe-Medical Examiner	\$37,220.50
14. Harris Corporation PSPC-2017 Maitenance-Public Safety	\$31,416.00
15. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$25,291.20
16. Integral Building Systems Inc.-Day Resource Center Telephones-Administration	\$26,397.00
17. Interstate Billing Service Inc.-Kayser Repairs/Parts-Sheriff	\$16,308.28
18. Kayser Ford Inc.-2017 CNG Truck-Highway	\$55,300.00
19. Kayser Ford Inc.-2017 CNG Truck-Highway	\$52,297.00
20. Kayser Ford Inc.-2017 CNG Truck-Highway	\$52,297.00
21. Kayser Ford Inc.-2017 CNG Truck-Highway	\$52,297.00
22. New Waste Concepts Inc.-Mobile Misting SWAT TF 1000 Used Equipment-Public Works	\$43,000.00
23. Potters Industries LLC-Glass Spheres-Highway	\$12,320.00
24. Scully Oil Company Inc.-Landfill Fuel-Public Works	\$16,575.08
25. Sherwin Industries Inc.-Mastic Material-Highway	\$12,096.00
26. Southern Computer Warehouse-Desktop Computer Hardware-Administration	\$21,062.10
27. Sunbelt Rentals Inc.-Forklift Rental World Dairy Expo-Alliant Energy Center	\$20,960.29
28. WI Dept. of Health-October Bed Assessment-Badger Prairie	\$20,400.00
29. WI Dept. of Transportation-Project Billing-Airport	\$12,912.00
30. WI Dept. of Transportation-Sugar River Bridge-Highway	\$54,940.28
Total	<u><u>\$818,486.56</u></u>