

**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. AE Business Solutions-Commvault Support Renewal-Information Mgmt	\$53,433.94
2. AE Business Solutions-Commvault Support Renewal-Information Mgmt	\$42,972.63
3. Carl F. Statz-Polaris Ranger UTV-Sheriff	\$17,262.00
4. Dell Marketing LLC-Dell Force 10 Maintenance Renewal-Information Management	\$49,348.80
5. Ewalds Hartford Ford-2016 F450 Truck-Land & Water	\$52,485.00
6. Johnson Nursery Inc.-Trees-Land & Water	\$10,019.50
7. Livesey Painting Inc.-Painting Exterior of Arena Building-Alliant Energy Center	\$11,050.00
8. Madison Metro Transit-Annual Marketing Assistance-Highway	\$19,280.00
9. Michels Materials-Aggregate for Sealcoat-Highway	\$31,338.32
10. Waupun Equipment Co. Inc.-Tractor for Landfill-Public Works	\$39,863.42
Subtotal	<u>\$327,053.61</u>
11. Architectural Brass Co.-Recycling Receptacles-Airport	\$31,750.00
12. Brooks Tractor-Rubber Tire Loader-Public Works	\$362,500.00
13. Cardiac Science Corporation-AED's-Sheriff	\$18,135.00
14. Clemens Excavating Co.-Grassed Waterways @ Donald Park-Land & Water	\$14,600.00
15. Construction Fabrics & Materials Corp.-Geogrid for CTH Z-Highway	\$25,155.35
16. Dell Marketing LLC-Citrix Servers-Information Management	\$164,570.88
17. Dell Marketing LLC-Switches-Information Management	\$10,342.50
18. FEI Behavioral Inc.-Annual Employee Assistance Program-Sheriff	\$11,113.55
19. Graybar Electric-CFS LED Lighting Smart Fund-Administration	\$11,896.20
20. H & H Industries Inc.-Liebert Repairs A/C-Information Management	\$10,206.13
21. Henry G Meigs LLC-Liquid Asphalt-Highway	\$68,915.30
22. Henry G Meigs LLC-Liquid Asphalt-Highway	\$97,280.91
23. Huffcutt Concrete Inc.-Mendota Park Beach Building-Land & Water	\$16,025.00
24. Interstate Billing Service Inc.-May Vehicle Repair-Sheriff	\$16,438.69
25. Madison Region Economic Partnership-2016 Pledge of Support-Executive	\$15,000.00
26. Michels Materials-Aggregate for Sealcoat-Highway	\$19,389.63
27. Michels Materials-Aggregate for Sealcoat-Highway	\$23,216.59
28. Monona, City of-Grant Graham & Winnequah Park, Pirate Island-Land & Water	\$317,400.00
29. Pine River Group-Wood Posts-Highway	\$10,329.60
30. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
31. Sherwin Williams Company-Waterborne Paint for Pavement-Highway	\$22,143.00
32. Taser International-Taser Cartridge/Holsters-Sheriff	\$64,497.52
33. Topcon Solutions Store-Robotic Total Station-Sheriff	\$30,900.00
34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie	\$20,400.00
35. Work Truck Stuff Inc.-Hostage Van Outfitting Smart Fund-Sheriff	\$13,292.88
Total	<u><u>\$1,772,552.34</u></u>