## 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 IncRLD Replacement Ey Wilage on Pair-Human Services 2. Aquarius Systems-Aquatic Transport Barge-Land & Water 3. Aumored Mobility IncArmored Shields-Sheriff 4. 233,000.00 3. Armored Mobility IncArmored Shields-Sheriff 5. Davis Welding & Machine-Tandem Avle Patrol Trucks-Highway 5. 241,751,18 5. Davis Welding & Machine-Tandem Avle Patrol Trucks-Highway 5. 134,658,00 6. Fitchburg, City of-CTH PD Resurfacing/Reconstruction & Juriscilictional Transfer-Highway 7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 8. 221,122,00 8. JWC Building Specialities IncInsurance Replaced Hufcor Panels-Alliant Energy Center 9. Madison, City of-JAG OT Reimbursement-Sheriff 10. Madison, City of-June Speed Grant Reimbursement-Sheriff 11. Madison, City of-June Speed Grant Reimbursement-Sheriff 12. Pine River Group-Wood Posts-Highway 13. R and K Construction LLC-August Dirt Moving-Alliant Energy Center 13. Reliant Fire Apparatus IncTactical Truck Sustainability Grant-Sheriff 14. Reliant Fire Apparatus IncTactical Truck Sustainability Grant-Sheriff 15. Scott Construction IncHMA Pavement-Highway 16. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center 17. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center 18. Virtra Systems IncMaintenance use of Force Simul-Sheriff 19. Virtra Systems IncMaintenance use of Force Simul-Sheriff 19. Virtra Systems-Aquatic Transport Barge-Land & Water 19. Aquarius		*
3. Armored Mobility IncArmored Shields-Sheriff 4. CDW Government LLC-Vinware Support & Subscription-Information Management 5. Davis Welding & Machine-Tandem Axle Patrol Trucks-Highway 6. Fitchburg, City of-CTH PD Resurfacing/Reconstruction & Jurisdictional Transfer-Highway 7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 8. JWC Building Specialities IncInsurance Replaced Hufcor Panels-Alliant Energy Center 9. Madison, City of-IMP Driver Reimbursement-Sheriff 10. Madison, City of-June Speed Grant Reimbursement-Sheriff 11. Madison, City of-June Speed Grant Reimbursement-Sheriff 12. Pine River Group-Wood Posts-Highway 13. R and K Construction LLC-August Dirt Moving-Alliant Energy Center 14. Reliant Fire Apparatus Inc. Tractical Truck Sustainability Grant-Sheriff 15. Scott Construction IncHMA Pawement-Highway 16. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center 17. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center 18. Virtra Systems IncMaintenance use of Force Simul-Sheriff 19. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway 19. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway 19. WI Dept. of Transportation-CTH BB Supar River Bridge-Highway 19. Virtra Systems-Aquatic Transport Barge-Land & Water 19. Aquarius Systems-Aquatic Transport Barge-L	1. 1901 IncRTU Replacement @ Village on Park-Human Services	\$15,950.00
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 Bulding Specialities IncInsurance Replaced Hufcor Panels-Alliant Energy Center \$22,862.50 9. Madison, City of-IMP Driver Reimbursement-Sheriff \$10,387.05 10. Madison, City of-June Speed Grant Reimbursement-Sheriff \$13,430.93 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 LC-August Dirt Moving-Alliant Energy Center \$12,043.00 14. Reliant Fire Apparatus IncTactical Truck Sustainability Grant-Sheriff \$13,563.00 15. Scott Construction IncHMA Pavement-Highway \$188,696.70 16. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center \$10,060.00 17. Uphoff Company IncHauprenent-Alliant Energy Center \$25,960.00 17. Uphoff Company IncManure Removal-Alliant Energy Center \$25,960.00 18. Virita Systems IncMalnitenance use of Force Simul-Sheriff \$11,258.30 19. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway \$11,258.30 19. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway \$1,254.441.05 21. Aquarius Systems-Aquatic Transport Barge-Land & Water \$39,051.00 22. Aquarius Systems-Aquatic Transport Barge-Land & Water \$10,000.00 23. Camosy Incorporation-Final Payment on the ME Building-Administration \$100,000.00 24. Crown Equipment Corporation-Used Forklift-Land & Water \$15,000.00 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway \$16,284.50 26. Kayser Ford Inc2019 F550-Highway \$16,000.00 27. Kayser Ford Inc2019 F550-Highway \$15,000.00 28. Kayser Ford Inc2019 F550-Highway \$10,000.00 29. Kayser Ford Inc2019 F550-Highway \$10,000.00 20. Michaels CorpAgregate for Surface Treatment-Highway \$10,000.00 21. Michaels CorpAgr		
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6. Filchburg, City of-CTH PD Resurfacing/Reconstruction & Jurisdictional Transfer-Highway \$55,000.00 7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway \$21,122.00 8. JWC Building Specialities IncInsurance Replaced Hufcor Panels-Alliant Energy Center \$22,862.50 9. Madison, City of-IMP Driver Reimbursement-Sheriff \$10,387.05 10. Madison, City of-June Speed Grant Reimbursement-Sheriff \$17,772.35 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 Dit Moving-Alliant Energy Center \$12,043.00 14. Reliant Fire Apparatus IncTactical Truck Sustainability Grant-Sheriff \$153,563.00 15. Scott Construction IncHMA Pavement-Highway \$188,639.67 16. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center \$10,060.00 17. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center \$10,060.00 17. Uphoff Company IncManure Removal-Alliant Energy Center \$25,960.00 18. Virtra Systems IncMaintenance use of Force Simul-Sheriff \$11,268.30 19. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway \$21,786.50 Subtotal \$1,224,410 21. Aquarius Systems-Aquatic Transport Barge-Land & Water \$39,051.00 22. Aquarius Systems-Aquatic Transport Barge-Land & Water \$39,051.00 23. Camosy Incorporation-Inal Payment on the ME Building-Administration \$100,000.00 24. Crown Equipment Corporation-Used Forkilft-Land & Water \$15,480.00 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway \$11,475.00 26. Kayser Ford Inc2019 F550-Highway \$75,203.50 27. Kayser Ford Inc2019 F550-Highway \$75,203.50 28. Kayser Ford Inc2019 F550-Highway \$75,203.50 29. Kayser Ford Inc2019 F550-Highway \$75,203.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration \$10,000.00 31. Michaels CorpAgregate for Surface Treatment-Highway \$13,200.00 32. Potters Industries LLC-Glass Beads-Highway \$13,200.00 33. Netters Industries LLC-Glass Beads-Highway \$13,200.00 34. Crount Payi		
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16. Uphoff Company IncEquipment & Manure Removal-Alliant Energy Center \$25,960.00 17. Uphoff Company IncManure Removal-Alliant Energy Center \$25,960.00 18. Virtra Systems IncMaintenance 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 AB Yahara River Bridge-Highway \$21,786.50 Subtotal \$1,524,441.05 Subtotal \$39,051.00 22. Aquarius Systems-Aquatic Transport Barge-Land & Water \$39,051.00 22. Aquarius Systems-Aquatic Transport Barge-Land & Water \$40,799.00 23. Camosy Incorporation-Final Payment on the ME Building-Administration \$100,000.00 24. Crown Equipment Corporation-Used Forklift-Land & Water \$15,480.00 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway \$74,117.50 27. Kayser Ford Inc2019 F550-Highway \$74,117.50 28. Kayser Ford Inc2019 F550-Highway \$75,203.50 29. Kayser Ford Inc2019 F550-Highway \$75,203.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration \$30,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway \$18,699.88 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water \$15,920.00 34. DPN Architects-JCO/NIP Lobby Security Assessment-Human Services \$11,575.00 35. Payne & Dolan IncAsphaltic Concrete Products-Highway \$13,200.00 37. Potters Industries LLC-Glass Beads-Highway \$13,200.00 38. Potters Industries LLC-Glass Beads-Highway \$13,200.00 39. R G Huston Co IncCrushed Stone & Gravel-Highway \$13,200.00 39. R G Huston Co IncCrushed Stone & Gravel-Highway \$13,200.00 39. Potters Industries LLC-Glass Beads-Highway \$13,200.00 39. R G Huston Co IncCrushed Stone & Gravel-Highway \$13,200.00 39. Potters Industries LLC-Glass Beads-Highway \$13,200.00 39. R G Huston Co IncCrushed Stone & Gravel-Highway \$22,151.31 40. R G Huston Co IncCrushed Stone & Gravel-Highway \$23,173.34 40. Specialized Electric IncBP Needs Network Electrical-Administration \$11,000.00 41. Tri County Paving-HMA Pavement-Highway \$253,778.00 44. Universal Truc	14. Reliant Fire Apparatus IncTactical Truck Sustainability Grant-Sheriff	\$153,563.00
17. Uphoff Company IncManure Removal-Alliant Energy Center 18. Vitra Systems IncMaintenance use of Force Simul-Sheriff 19. XI Dept. of Transportation-CTH AB Yahara River Bridge-Highway 20. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway 21. Aquarius Systems-Aquatic Transport Barge-Land & Water 22. Aquarius Systems-Aquatic Transport Barge-Land & Water 23. Camosy Incorporation-Final Payment on the ME Building-Administration 24. Crown Equipment Corporation-Used Forklift-Land & Water 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 26. Kayser Ford Inc2019 F550-Highway 27. Kayser Ford Inc2019 F550-Highway 28. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 20. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 31. F57.00. 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 48. Yandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 49. Yah	y ,	
18. Virtra Systems IncMaintenance use of Force Simul-Sheriff 19. Wil Dept. of Transportation-CTH AB Yahara River Bridge-Highway 20. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway 31,786.50 Subtotal 31,524,441.05 21. Aquarius Systems-Aquatic Transport Barge-Land & Water 22. Aquarius Systems-Aquatic Transport Barge-Land & Water 23. Camosy Incorporation-Final Payment on the ME Building-Administration 24. Crown Equipment Corporation-Used Forklift-Land & Water 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 26. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 27. Kayser Ford Inc2019 F550-Highway 28. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 374,117.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 30,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 31. Scott Construction IncHMA Pavement-Highway 41. Specialized Electric IncBP Needs Network Electrical-Administration 41. Tri County Paving-HMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Universal Truck Equipment IncEquipment Repair/Parts-Highway 48. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 48. Vandewalle & Associate		enter \$10,060.00
19. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway 20. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway Subtotal 21. Aquarius Systems-Aquatic Transport Barge-Land & Water 22. Aquarius Systems-Aquatic Transport Barge-Land & Water 339,051.00 22. Aquarius Systems-Aquatic Transport Barge-Land & Water 340,799.00 23. Camosy Incorporation-Final Payment on the ME Building-Administration 3100,000.00 24. Crown Equipment Corporation-Used Forklift-Land & Water 315,480.00 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 316,284.50 26. Kayser Ford Inc2019 F550-Highway 374,117.50 27. Kayser Ford Inc2019 F550-Highway 374,117.50 28. Kayser Ford Inc2019 F550-Highway 375,203.50 29. Kayser Ford Inc2019 F550-Highway 375,203.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 30,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 31. Scott Construction IncHMA Pavement-Highway 36.3, 213.34 40. R G Huston Co IncCrushed Stone & Gravel-Highway 31. Scott Construction IncHMA Pavement-Highway 36.3, 213.34 41. Scott Construction IncBP Needs Network Electrical-Administration 31. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Vandewalle & Associates IncPape as Campus Master-Alliant Energy Center 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center		\$25,960.00
20. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway Subtotal Subtotal Aquarius Systems-Aquatic Transport Barge-Land & Water Say, 051.00 22. Aquarius Systems-Aquatic Transport Barge-Land & Water Aquarius Systems-Aquatic Transport Barge-Land & Water Say, 051.00 23. Camosy Incorporation-Final Payment on the ME Building-Administration Sino, 000.00 24. Crown Equipment Corporation-Used Forklift-Land & Water Sing, 16, 2845.00 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway Sinc, 2919 F550-Highway Sind, 117.50 26. Kayser Ford Inc2019 F550-Highway Sinc, 2019 F550-Highway		
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21. Aquarius Systems-Aquatic Transport Barge-Land & Water \$39,051.00 22. Aquarius Systems-Aquatic Transport Barge-Land & Water \$40,799.00 23. Carnosy Incorporation-Final Payment on the ME Building-Administration \$100,000.00 24. Crown Equipment Corporation-Used Forklift-Land & Water \$15,480.00 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway \$16,284.50 26. Kayser Ford Inc2019 F550-Highway \$74,117.50 27. Kayser Ford Inc2019 F550-Highway \$74,117.50 28. Kayser Ford Inc2019 F550-Highway \$75,203.50 29. Kayser Ford Inc2019 F550-Highway \$75,203.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration \$30,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway \$16,059.34 32. Michaels CorpAgregate for Surface Treatment-Highway \$18,599.88 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water \$15,920.00 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services \$11,575.00 35. Payne & Dolan IncAsphaltic Concrete Products-Highway \$13,200.00 37. Potters Industries LLC-Glass Beads-Highway \$13,200.00 38. Potters Industries LLC-Glass Beads-Highway \$13,200.00 39. R G Huston Co IncCrushed Stone & Gravel-Highway \$13,200.00 40. The JFA Institute-Jail Stress Test-County Board \$11,000.00 41. The JFA Institute-Jail Stress Test-County Board \$11,000.00 42. Universal Truck Equipment IncEquipment Repair/Parts-Highway \$223,778.00 44. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center \$11,820.19 47. Yahara Materials IncCrushed Stone & Gravel-Highway \$266,297.58	20. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway	\$21,786.50
22. Aquarius Systems-Aquatic Transport Barge-Land & Water 23. Camosy Incorporation-Final Payment on the ME Building-Administration 24. Crown Equipment Corporation-Used Forklift-Land & Water 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 26. Kayser Ford Inc2019 F550-Highway 27. Kayser Ford Inc2019 F550-Highway 27. Kayser Ford Inc2019 F550-Highway 28. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 39. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 30. Mosters Building Solutions IncRTU Replacement BP Needs Network-Administration 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. Potters Industries LLC-Glass Beads-Highway 313,200.00 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Specialized Electric IncEphase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Specialized Electric IncEphase 3 Campus Master-Alliant Energy Center	Subtotal	\$1,524,441.05
23. Camosy Incorporation-Final Payment on the ME Building-Administration 24. Crown Equipment Corporation-Used Forklift-Land & Water 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 26. Kayser Ford Inc2019 F550-Highway 27. Kayser Ford Inc2019 F550-Highway 27. Kayser Ford Inc2019 F550-Highway 28. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 375,203.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 30,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 30. R G Huston Co IncCrushed Stone & Gravel-Highway 313,200.00 34. Tip G Huston Co IncCrushed Stone & Gravel-Highway 35. Specialized Electric IncBP Needs Network Electrical-Administration 31. 1,000.00 32. The JFA Institute-Jail Stress Test-County Board 34. Tri County Paving-HMA Pavement-Highway 35. 11,000.00 36. Viniversal Truck Equipment IncEquipment Repair/Parts-Highway 36. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 36. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 37. Yahara Materials IncCrushed Stone & Gravel-Highway 39. Crushed Stone & Gravel-Highway 39. Capt. Sanda Master-Alliant Energy Center 39. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center	21. Aquarius Systems-Aquatic Transport Barge-Land & Water	\$39,051.00
24. Crown Equipment Corporation-Used Forklift-Land & Water 25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 26. Kayser Ford Inc2019 F550-Highway 27. Kayser Ford Inc2019 F550-Highway 28. Kayser Ford Inc2019 F550-Highway 28. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 375,203.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 30,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Universal Truck Equipment IncEquipment Repair/Parts-Highway 49. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center	22. Aquarius Systems-Aquatic Transport Barge-Land & Water	\$40,799.00
25. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 26. Kayser Ford Inc2019 F550-Highway 27. Kayser Ford Inc2019 F550-Highway 28. Kayser Ford Inc2019 F550-Highway 29. Kayser Ford Inc2019 F550-Highway 375,203.50 29. Kayser Ford Inc2019 F550-Highway 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 330,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Candewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Universal Truck Equipment IncEquipment Repair/Parts-Highway 49. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 40. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center	23. Camosy Incorporation-Final Payment on the ME Building-Administrati	on \$100,000.00
26. Kayser Ford Inc2019 F550-Highway \$74,117.50 27. Kayser Ford Inc2019 F550-Highway \$74,117.50 28. Kayser Ford Inc2019 F550-Highway \$75,203.50 29. Kayser Ford Inc2019 F550-Highway \$75,203.50 29. Kayser Ford Inc2019 F550-Highway \$75,203.50 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration \$30,590.00 31. Michaels CorpAgregate for Surface Treatment-Highway \$16,059.34 32. Michaels CorpAgregate for Surface Treatment-Highway \$18,599.88 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water \$15,920.00 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services \$11,575.00 35. Payne & Dolan IncAsphaltic Concrete Products-Highway \$11,200.00 36. Potters Industries LLC-Glass Beads-Highway \$13,200.00 37. Potters Industries LLC-Glass Beads-Highway \$13,200.00 38. Potters Industries LLC-Glass Beads-Highway \$13,200.00 39. R G Huston Co IncCrushed Stone & Gravel-Highway \$22,151.31 40. R G Huston Co IncCrushed Stone & Gravel-Highway \$631,213.34 42. Specialized Electric IncBP Needs Network Electrical-Administration \$11,000.00 43. The JFA Institute-Jail Stress Test-County Board \$15,000.00 44. Tri County Paving-HMA Pavement-Highway \$253,778.00 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway \$11,820.19 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center \$11,820.19 47. Yahara Materials IncCrushed Stone & Gravel-Highway \$26,297.58	24. Crown Equipment Corporation-Used Forklift-Land & Water	\$15,480.00
27. Kayser Ford Inc2019 F550-Highway  28. Kayser Ford Inc2019 F550-Highway  29. Kayser Ford Inc2019 F550-Highway  375,203.50  30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration  30,590.00  31. Michaels CorpAgregate for Surface Treatment-Highway  32. Michaels CorpAgregate for Surface Treatment-Highway  33. Nassco IncJanitorial/Hygiene Supplies-Land & Water  34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services  35. Payne & Dolan IncAsphaltic Concrete Products-Highway  36. Potters Industries LLC-Glass Beads-Highway  37. Potters Industries LLC-Glass Beads-Highway  38. Potters Industries LLC-Glass Beads-Highway  39. R G Huston Co IncCrushed Stone & Gravel-Highway  40. R G Huston Co IncCrushed Stone & Gravel-Highway  41. Scott Construction IncHMA Pavement-Highway  42. Specialized Electric IncBP Needs Network Electrical-Administration  37. The JFA Institute-Jail Stress Test-County Board  44. Tri County Paving-HMA Pavement-Highway  45. Universal Truck Equipment IncEquipment Repair/Parts-Highway  46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center  47. Yahara Materials IncCrushed Stone & Gravel-Highway  48. Scotter Construction IncHas Gravel-Highway  49. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center	25. Highway Construction Products LLC-Steel Plate Beam Guards-Highw	ay \$16,284.50
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29. Kayser Ford Inc2019 F550-Highway 30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 45. Gravel-Highway 45. Crushed Stone & Gravel-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Specialized Electric IncPhase 3 Campus Master-Alliant Energy Center 48. Tri County Paving-HMA Pavement-Highway 49. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center	27. Kayser Ford Inc2019 F550-Highway	\$74,117.50
30. Masters Building Solutions IncRTU Replacement BP Needs Network-Administration 31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 42. Specialized Electric IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 48. Campus Master-Alliant Energy Center 49. Yahara Materials IncCrushed Stone & Gravel-Highway 49. Campus Master-Alliant Energy Center 40. Yahara Materials IncCrushed Stone & Gravel-Highway 40. Vandevalle & Associates IncCrushed Stone & Gravel-Highway 41. Scott Construction IncMarchaeter States States IncCrushed Stone & Gravel-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates	28. Kayser Ford Inc2019 F550-Highway	\$75,203.50
31. Michaels CorpAgregate for Surface Treatment-Highway 32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 526,297.58	29. Kayser Ford Inc2019 F550-Highway	\$75,203.50
32. Michaels CorpAgregate for Surface Treatment-Highway 33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 515,920.00 511,575.00 512,920.00 513,200.00 513,2	30. Masters Building Solutions IncRTU Replacement BP Needs Network	c-Administration \$30,590.00
33. Nassco IncJanitorial/Hygiene Supplies-Land & Water 34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services 35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 511,575.00 511,272.00 512,920.00 513,200.00 513,200.00 513,200.00 514,362.21 515,000.00 515,900.00 516,432.28 516,432.28 516,432.28	31. Michaels CorpAgregate for Surface Treatment-Highway	\$16,059.34
34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services\$11,575.0035. Payne & Dolan IncAsphaltic Concrete Products-Highway\$11,217.0636. Potters Industries LLC-Glass Beads-Highway\$13,200.0037. Potters Industries LLC-Glass Beads-Highway\$13,200.0038. Potters Industries LLC-Glass Beads-Highway\$13,200.0039. R G Huston Co IncCrushed Stone & Gravel-Highway\$22,151.3140. R G Huston Co IncCrushed Stone & Gravel-Highway\$14,362.2141. Scott Construction IncHMA Pavement-Highway\$631,213.3442. Specialized Electric IncBP Needs Network Electrical-Administration\$11,000.0043. The JFA Institute-Jail Stress Test-County Board\$15,000.0044. Tri County Paving-HMA Pavement-Highway\$253,778.0045. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$16,432.2846. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58	32. Michaels CorpAgregate for Surface Treatment-Highway	\$18,599.88
35. Payne & Dolan IncAsphaltic Concrete Products-Highway 36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 513,200.00 513,200.00 514,362.21 515,000.00 515,000.00 516,432.28 51778.00 516,432.28 5178.00 517,200.00	33. Nassco IncJanitorial/Hygiene Supplies-Land & Water	\$15,920.00
36. Potters Industries LLC-Glass Beads-Highway 37. Potters Industries LLC-Glass Beads-Highway 38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway 513,200.00 513,200.00 513,200.00 513,200.00 514,362.21 515,000.00 516,432.28 517,78.00 517,900.00 517,90	34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Service	s \$11,575.00
37. Potters Industries LLC-Glass Beads-Highway\$13,200.0038. Potters Industries LLC-Glass Beads-Highway\$13,200.0039. R G Huston Co IncCrushed Stone & Gravel-Highway\$22,151.3140. R G Huston Co IncCrushed Stone & Gravel-Highway\$14,362.2141. Scott Construction IncHMA Pavement-Highway\$631,213.3442. Specialized Electric IncBP Needs Network Electrical-Administration\$11,000.0043. The JFA Institute-Jail Stress Test-County Board\$15,000.0044. Tri County Paving-HMA Pavement-Highway\$253,778.0045. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$16,432.2846. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58	35. Payne & Dolan IncAsphaltic Concrete Products-Highway	\$11,217.06
38. Potters Industries LLC-Glass Beads-Highway 39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway  \$13,200.00 \$22,151.31 \$41,362.21 \$41,000.00 \$43,718.00 \$42,200.00 \$43,718.00 \$44,718.00 \$45,200.00 \$45,200.00 \$46,430.28 \$46,200.00 \$47,400.00 \$48,000.00 \$49,000.00 \$40,000.00	36. Potters Industries LLC-Glass Beads-Highway	
39. R G Huston Co IncCrushed Stone & Gravel-Highway 40. R G Huston Co IncCrushed Stone & Gravel-Highway 41. Scott Construction IncHMA Pavement-Highway 42. Specialized Electric IncBP Needs Network Electrical-Administration 43. The JFA Institute-Jail Stress Test-County Board 44. Tri County Paving-HMA Pavement-Highway 45. Universal Truck Equipment IncEquipment Repair/Parts-Highway 46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center 47. Yahara Materials IncCrushed Stone & Gravel-Highway  \$22,151.31 \$14,362.21 \$41,362.21 \$41,000.00 \$42.21 \$42.21 \$43.228 \$43.228 \$44.228 \$45.248 \$46.24		\$13,200.00
40. R G Huston Co IncCrushed Stone & Gravel-Highway\$14,362.2141. Scott Construction IncHMA Pavement-Highway\$631,213.3442. Specialized Electric IncBP Needs Network Electrical-Administration\$11,000.0043. The JFA Institute-Jail Stress Test-County Board\$15,000.0044. Tri County Paving-HMA Pavement-Highway\$253,778.0045. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$16,432.2846. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58		
41. Scott Construction IncHMA Pavement-Highway\$631,213.3442. Specialized Electric IncBP Needs Network Electrical-Administration\$11,000.0043. The JFA Institute-Jail Stress Test-County Board\$15,000.0044. Tri County Paving-HMA Pavement-Highway\$253,778.0045. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$16,432.2846. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58		
42. Specialized Electric IncBP Needs Network Electrical-Administration\$11,000.0043. The JFA Institute-Jail Stress Test-County Board\$15,000.0044. Tri County Paving-HMA Pavement-Highway\$253,778.0045. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$16,432.2846. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58	40. R G Huston Co IncCrushed Stone & Gravel-Highway	\$14,362.21
43. The JFA Institute-Jail Stress Test-County Board\$15,000.0044. Tri County Paving-HMA Pavement-Highway\$253,778.0045. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$16,432.2846. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58	y ,	
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45. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$16,432.2846. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58		
46. Vandewalle & Associates IncPhase 3 Campus Master-Alliant Energy Center\$11,820.1947. Yahara Materials IncCrushed Stone & Gravel-Highway\$26,297.58		
47. Yahara Materials IncCrushed Stone & Gravel-Highway \$26,297.58		
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Total \$3,180,313.74		
	lotal	\$3,180,313.74