

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 Inc.-RTU Replacement @ Village on Park-Human Services	\$15,950.00
2. Aquarius Systems-Aquatic Transport Barge-Land & Water	\$162,100.00
3. Armored Mobility Inc.-Armored Shields-Sheriff	\$33,000.00
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 Building Specialities Inc.-Insurance Replaced Hufcor Panels-Alliant Energy Center	\$22,862.50
9. Madison, City of-IMP Driver Reimbursement-Sheriff	\$10,387.05
10. Madison, City of-JAG OT Reimbursement-Sheriff	\$19,430.93
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 LLC-August Dirt Moving-Alliant Energy Center	\$12,043.00
14. Reliant Fire Apparatus Inc.-Tactical Truck Sustainability Grant-Sheriff	\$153,563.00
15. Scott Construction Inc.-HMA Pavement-Highway	\$188,639.67
16. Uphoff Company Inc.-Equipment & Manure Removal-Alliant Energy Center	\$10,060.00
17. Uphoff Company Inc.-Manure Removal-Alliant Energy Center	\$25,960.00
18. Virtra Systems Inc.-Maintenance 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 PB Sugar River Bridge-Highway	\$21,786.50
Subtotal	\$1,524,441.05
21. 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	\$16,284.50
26. Kayser Ford Inc.-2019 F550-Highway	\$74,117.50
27. Kayser Ford Inc.-2019 F550-Highway	\$74,117.50
28. Kayser Ford Inc.-2019 F550-Highway	\$75,203.50
29. Kayser Ford Inc.-2019 F550-Highway	\$75,203.50
30. Masters Building Solutions Inc.-RTU Replacement BP Needs Network-Administration	\$30,590.00
31. Michaels Corp.-Agregate for Surface Treatment-Highway	\$16,059.34
32. Michaels Corp.-Agregate for Surface Treatment-Highway	\$18,599.88
33. Nassco Inc.-Janitorial/Hygiene Supplies-Land & Water	\$15,920.00
34. OPN Architects-JCO/NIP Lobby Security Assessment-Human Services	\$11,575.00
35. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$11,217.06
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 Inc.-Crushed Stone & Gravel-Highway	\$22,151.31
40. R G Huston Co Inc.-Crushed Stone & Gravel-Highway	\$14,362.21
41. Scott Construction Inc.-HMA Pavement-Highway	\$631,213.34
42. Specialized Electric Inc.-BP 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 Inc.-Equipment Repair/Parts-Highway	\$16,432.28
46. Vandewalle & Associates Inc.-Phase 3 Campus Master-Alliant Energy Center	\$11,820.19
47. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$26,297.58
Total	\$3,180,313.74