

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. Ampro Data Services, Inc.-Visioneer Strobe-500 Scanners-Clerk of Courts.....	\$14,389.65
2. Fabco Equipment-Top End Recondition/Overhaul-Public Works/Solid Waste.....	\$82,968.28
3. Immix Technology-Highway Activities Module-Highway.....	\$14,043.75
4. Meffert Oil Co.-Fuel Purchases-Public Works/Solid Waste	\$14,658.76
5. Meffert Oil Co.-Fuel Purchases-Public Works/Solid Waste	\$17,382.23
6. Meffert Oil Co.-Fuel Purchases-Public Works/Solid Waste	\$14,877.37
7. Motorola-Radio Licenses-Sheriff	\$16,000.00
8. Priority Dispatch-Extended Service Plan/Annual Maintenance-911 Center.....	\$42,791.88
9. RG Huston Co. Inc.-Retainage on Phase 9 Cell Liner Construction-Public Works/Solid Waste	\$47,916.66
10. Streichers-Gold Dot Ammunition-Sheriff.....	\$33,428.00
11. Priton Group-Fujitsu FI-6770 Scanner-Register of Deeds	\$12,496.00
12. US Digital Designs-Gateway Equipment, Configuration, Modifications & VoiceAlert License-911 Ctr.....	<u>\$33,456.00</u>
Subtotal.....	\$344,408.58
13. Big O's Trailers-Mow Crew Trailer-Land & Water	\$16,740.44
14. Center For Social Inclusion-Consulting Services For Racial Equity Audit-County Board	\$17,250.00
15. DLT Solutions-Autocad New Version & Upgrade-Land & Water.....	\$15,098.38
16. Fearings Audio Visual-Audio Upgrade Payment #1-Alliant Energy Center	\$30,264.62
17. Finks Paving & Excavating-Crushed Stone & Gravel-Highway	\$16,681.79
18. Interstate Billing-August Vehicle Maintenance-Sheriff	\$14,474.48
19. Meise Construction-HMA Pavement Scratch on CTH D-Highway.....	\$30,947.30
20. Potters-Glass Spheres-Highway.....	\$12,452.00
21. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
22. Sergenians Flooring-New Carpet for 2 nd Floor-Airport	\$34,285.00
23. Sgts Inc.-6/1/15 – 8/31/15 Preventative Maintenance at Detention Facilities-Sheriff	\$12,885.00
24. The Sherwin Williams-Waterborne Pavement Paint-Highway	\$22,143.00
25. The Sherwin Williams-Waterborne Pavement Paint-Highway	\$12,028.50
26. The Straight Thread-Reupholster Keilhauer Seating-Airport.....	\$15,050.00
27. Tiger Direct Inc.-(20) Laptops-Badger Prairie Health Care Center & Administration.....	\$12,561.00
28. Tri County Paving-HMA Pavement for CTH Q-Highway	\$520,737.77
29. Wolf Paving & Excavating-Paving Capital Springs Overflow Lot-Land & Water.....	<u>\$10,336.00</u>
Total.....	\$1,188,343.86