

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. Berla Corporation-Training Vehicle Systems Forensics-Sheriff	\$12,140.00
2. Cryotech Deicing Technology-Runway Deicer-Airport	\$42,895.36
3. Cryotech Deicing Technology-Runway Deicer-Airport	\$22,646.56
4. Ewald Motors of Oconomowoc-2016 Dodge Grand Caravan-Medical Examiner	\$23,349.50
5. Performance Elevator Consulting LLC-Elevator Modernization-Facilities	\$14,800.00
6. Truckstar Collision Inc.-Painting of Vehicle-Emergency Management	\$11,640.00
7. WI Dept. of Health Services-February Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$147,871.42</u>
8. Cryotech Deicing Technology-Runway Deicer-Airport	\$42,763.20
9. Dane County Highway-January Fuel-Sheriff	\$21,154.05
10. Dell Marketing LP-TLC Flash Drives-Information Management	\$33,836.00
11. Energyefficient Systems-LED Lighting Components-Administration	\$10,003.00
12. Frank Productions Concerts LLC-Rent Rebate Brad Paisley-Alliant Energy Center	\$37,513.00
13. Graef USA Inc.-Lower Yahara Bike Trail Bridge-Land & Water	\$59,632.57
14. Granicus Inc.-12 Month Managed Service-Board	\$34,908.36
15. Hertz Corporation-Commission Overpayment-Airport	\$12,826.00
16. Intercon Construction Inc.-Fiber Construction Zoo-Information Management	\$34,479.65
17. Interstate Billing-Vehicle Repair-Sheriff	\$18,427.43
18. JFTCO Inc.-Excavator for Solid Waste-Public Works	\$134,895.00
19. Madison, City of-Glycol Lagoon Discharges City Sewer-Airport	\$36,828.07
20. Marco Inc.-Highway VOIP Equipment-Information Management	\$16,977.12
21. Meffert Oil Company-Fuel @ Landfill-Public Works	\$11,545.18
22. Microsoft Services-Microsoft Premier Renewal-Information Management	\$45,560.00
23. Paddock, Village of-Used Harvester, Trailer & Conveyor-Land & Water	\$53,000.00
24. RMC Environmental Inc.-Air Test Project @ Landfill-Public Works	\$13,310.00
25. SGTS Inc.-Quarterly Maintenance-Sheriff	\$13,135.00
26. Wi. Dept. of Transportation-Federal Airport Project-Airport	\$227,429.00
27. Zoho Corporation-Exchange Reporter Renewal-Information Management	\$11,862.50
Total	<u><u>\$1,017,956.55</u></u>