

**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. Aring Equipment Company Inc.-Articulated Dump Truck-Public Works	\$338,500.00
2. Blastgard-Blast Mitigating Trash Receptacles-Airport	\$59,664.00
3. Busch Systems-Wastewatcher Trash Cans-Administration	\$16,677.65
4. Dane Co. Sheriff-Civil Process Fees-Child Support	\$15,174.98
5. Dane Co. Sheriff-Civil Process Fees-Child Support	\$15,552.73
6. Dane Co. Sheriff-Civil Process Fees-District Attorney	\$10,685.94
7. Dane County Narcotics Task Force-Annual Contribution-Sheriff	\$25,000.00
8. Ewalds Hartford Ford LLC-2017 Ford Fusion Hybrid-Printing & Services	\$22,986.00
9. Ewalds Hartford Ford LLC-2017 Ford Transit-Zoo	\$28,684.00
10. FEI Behavioral Health-Annual Employee Assistance Program-Sheriff	\$11,629.24
11. Gerber Leisure Products Inc.-Playground Resurfacing-Zoo	\$75,900.00
12. Harris Corporation-Interoperable Radio System Retainage-Public Safety Communications	\$93,000.00
13. Harris Golf Cars-2017 Yamaha Adventure Hauler-Alliant Energy Center	\$11,865.00
14. Hoffman Living Trust-Harvestable Buffer-Land & Water	\$12,150.00
15. Hooper Corporation-Filter Installation at Dane County Jail-Sheriff	\$34,270.37
16. Johnson Controls-Security System Maintenance-Airport	\$84,903.00
17. Kayser Ford Inc.-2017 Ford Explorer-Sheriff	\$27,723.00
18. Legacy Communications-Ocularis Services-Airport	\$12,019.06
19. Madison, City of-Commercial & Sprecher Rd Cost Share-Highway	\$49,427.47
20. McAllen Investment - Yahara Clean Cost Share - Land & Water	\$25,005.00
21. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$13,957.80
22. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$14,160.30
23. Monona, City of-UWQ Grant Schuller Beach-Land & Water	\$247,028.00
24. Operation Fresh Start-Youth Conservation Crew-Land & Water	\$10,868.04
25. Presidio Networked Solutions Group LLC-Cisco Routers-Information Management	\$11,369.62
26. Proaxis LLC - Pressure Washing & Restriping - Airport	\$38,748.00
27. RAM Construction-Restoration of County Ramp-Highway	\$81,938.15
28. Ray O'Herron-Ammunition-Sheriff	\$13,950.00
29. Reserve Account-Postage-Printing & Services	\$50,000.00
30. SGTS Inc.-Elevator Modernization Project-Facilities Management	\$12,500.39
31. Vandewalle & Associates Inc.-Vision & Redevelopment Coliseum-Alliant Energy Center	\$23,092.77
32. WI Dept of Administration - June Presort & Records Center - Administration	\$10,909.08
33. WI Dept. of Administration-VAWA Grant-District Attorney	\$26,418.91
34. WI Dept. of Health-July Bed Assessment-Badger Prairie	\$20,400.00
35. WI Dept. of Transportation-CTH P-Highway	\$493,577.66
36. WI DNR-2nd Quarter Recycling Fee-Public Works	\$342,637.50
37. WI Lakes & Pond Resources-Aquatic Plan Data-Land & Water	\$10,921.60
38. Wisconsin Regional Training Partnership-Jan-Jun Workforce Development-Executive	\$15,000.00
39. Yahara Materials Inc.-Crushed Aggregate-Highway	\$11,527.22
40. Yes Equipment & Services Inc.-Excavator-Land & Water	\$137,334.00
Subtotal	<u>\$2,557,156.48</u>
41. Alcohol Monitoring Systems-Inmate electronic Monitoring-Sheriff	\$11,490.00
42. Central Products-PSB Jail Refrigerator-Sheriff	\$13,384.37
43. Dell Marketing-PVS Servers-Info Management	\$26,978.62
44. Gerber Leisure Products Inc-Indian Lake Playground-Land & Water	\$39,900.00
45. Immix Technology-Kronos Annual Maintenance-Info Management	\$22,356.01

46. Interstate Billing Services-Vehicle Repairs/Parts-Sheriff	\$24,120.94
47. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway	\$160,927.00
48. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway	\$160,927.00
49. Kriete Truck Center-2014 Mack CNG Truck-Highway	\$70,000.00
50. Lundgrens Sign Service-Master Park Sign-Land & Water	\$22,110.00
51. Madison, City of-2Q Street Light/Traffic Signals-Highway	\$14,409.57
52. Madison, City of-Veterans Grave Care-Veteran's Services	\$10,154.00
53. Mercury Marine-Outboard Motor-Sheriff	\$23,413.00
54. Payne & Dolan-HMA & Cold Mix-Highway	\$550,830.67
55. Potter Industries-Glass Spheres-Highway	\$12,820.00
56. Tri County Paving-HMA Pavement-Highway	\$66,845.41
57. Tri County Paving-HMA Pavement-Highway	\$650,596.30
58. Wolf Paving & Excavating-HMA Pavement-Highway	\$329,035.79
59. Wolf Paving & Excavating-HMA Pavement-Highway	\$69,691.84
60. Yahara Materials Inc.-Crushed Aggregate-Highway	\$53,601.95
61. Yahara Materials Inc.-3/4 Inch Stone-Land & Water	\$12,886.15
	<u>\$4,903,635.10</u>