

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. Bartlett Enterprises-Asphalt Paving Juvenile Shelter Home - Juvenile Shelter	\$16,533.55
2. Bioferm Energy-Biogas Cleaning Equipment Services-Methane Gas	\$75,000.00
3. Crescent Electric-Lussier LED Lights-Sustainability Fund	\$30,895.95
4. Crossfit Inc-Crossfit Games-Alliant Energy Center	\$38,280.10
5. Ewalds-2017 Ford F350-Sheriff	\$40,807.00
6. GMCVB-Sports Marketing-Administration	\$30,000.00
7. Interstate Billing-Vehicle Repairs-Sheriff	\$21,014.01
8. Joe Daniels-AEC Exhibit Door Replacement-Sustainability Fund	\$10,641.25
9. North Eastside Senior Coalition-Case Management Database Grant-Human Services	\$13,807.00
10. Northland Business-Maintenance Agreement-Public Safety Communications	\$29,789.00
11. Scully Transport-Fuel-Solid Waste	\$16,310.33
12. SGTS Inc-PSB Exterior Camera-Sheriff	\$18,297.42
13. SHI International-ADAUDIT Plus Software-Administration	\$20,078.66
14. Tri County Paving-HMA Pavement-Highway	\$31,374.89
15. Wisconsin Dept of Health-Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$413,229.16</u>
16. Center Plate Inc.-Reimburse Equipment for Kitchen-Alliant Energy Center	\$14,165.57
17. Chemtek Inc.-Runway Rubber Removal-Airport	\$10,753.00
18. Deforest, Village of-CTH CV Reconstruction Per Agreement-Highway	\$405,679.43
19. Dell Marketing LP-MUFN Network Equipment-Information Management	\$27,809.26
20. Ewalds Hartford Ford LLC-2017 Ford Explorer-Sheriff	\$27,173.00
21. Fidler Technologies Inc.-Real Estate Software Lease-Register of Deeds	\$24,375.00
22. H & H Industries Inc.-Stainless Steel Installation-Public Works	\$23,800.00
23. Henry G Meigs LLC-Liquid Asphalt-Highway	\$63,946.96
24. J H Findorff & Sons Inc.-Final for Coliseum Restrooms-Alliant Energy Center	\$120,532.50
25. Lenco Industries -Lenco Bearcat-Sheriff	\$289,704.00
26. McKee Associates Inc.-Final Indian Lake Park Timber Shelter-Land & Water	\$14,203.00
27. Miller-Bradford & Risberg Inc.-Heavy Equipment Repair-Public Works	\$39,012.88
28. Peterson Technology Group-2016 SQL Installation Work-Airport	\$30,675.00
29. Peterson Technology Group-Past Work-Airport	\$17,500.00
30. Proaxis LLC-Pressure Washing & Restriping-Airport	\$19,374.00
31. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
32. Scott Construction Inc.-HMA & Cold Mix Pavement-Highway	\$954,253.20
33. Strand Associates Inc.-CTH N B Engineering Services-Highway	\$12,389.97
34. Tri County Paving-HMA Pavement CTH DM & I-Highway	\$125,361.14
35. Yahara Materials Inc.-Crushed Aggregate for County P-Highway	\$14,612.31
Total	<u><u>\$2,698,549.38</u></u>