

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. Berntsen International Inc.-Monument Restoration-Planning & Development	\$20,470.50
2. Brooks Tractor Inc.-2017 Deere Model 672-Highway	\$146,000.00
3. Brooks Tractor Inc.-2017 Deere Model 672-Highway	\$165,000.00
4. CDW Government LLC-Trend Maintenance Renewal-Information Management	\$38,299.14
5. Compass Minerals America-Road Salt-Highway	\$43,149.53
6. Compass Minerals America-Road Salt-Highway	\$126,816.81
7. Compass Minerals America-Road Salt-Highway	\$52,617.68
8. Compass Minerals America-Road Salt-Highway	\$51,510.12
9. Compass Minerals America-Road Salt-Highway	\$32,811.41
10. Deforest, Village of-CTH CV Reconstruction-Highway	\$98,268.71
11. Deforest, Village of-CTH CV Reconstruction-Highway	\$124,120.23
12. Deforest, Village of-CTH CV Reconstruction-Highway	\$46,074.58
13. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$21,430.75
14. H & H Industries Inc.-Stainless Steel Installation-Public Works	\$15,992.00
15. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$12,030.50
16. Hornung, Andrew & Alisa-Cost Share Payment-Land & Water	\$11,854.20
17. Housing Initiatives Inc.-Calypso Boiler Replacement-Administration	\$15,770.00
18. Kayser Ford Inc.-2017 Ford F150 Parks Truck-Land & Water	\$34,503.50
19. Kayser Ford Inc.-2017 Ford F450 Parks Truck-Land & Water	\$63,991.50
20. Kens Truck Repair Inc.-Walking Floor Trailer-Public Works	\$85,368.74
21. Kustom Signals Inc.-Radar Units-Sheriff	\$14,646.00
22. Lakeside International LLC-Equipment Repair/Parts-Highway	\$10,905.86
23. Lakeside International LLC-Equipment Repair/Parts-Highway	\$12,197.32
24. Madison, City of-October 2017 Communication Charges-Sheriff	\$11,409.83
25. MATC-2017 Educational Program-Sheriff	\$19,100.00
26. McKee Associates-Final Indian Lake Restrooms & Site Improvements-Land & Water	\$51,627.00
27. Payne & Dolan Inc.-HMA & Cold Mix Pavement Project USH 51-Highway	\$292,721.32
28. Payne & Dolan Inc.-HMA Pavement Haul Road for Landfill-Public Works	\$45,359.23
29. Reliable Government Solutions Inc.-Integrated Mass Notifications-Emergency Management	\$44,399.78
30. S & L Underground Inc.-Lyrt Culvert Replacement-Land & Water	\$72,000.00
31. Superior Jetting-Televise Leachate Collection-Public Works	\$13,851.90
32. Terra Engineering & Construction Corporation-Gas Wells At Landfill-Public Works	\$27,965.00
33. Trittech Software Systems-2018 Annual Support-Public Safety	\$230,293.94
34. WI Dept. of Transportation-CTH A Sugar River Bridge-Highway	\$111,484.48
Total	<u>\$2,164,041.56</u>