

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. Compass Minerals America-Road Salt-Highway	\$28,412.91
2. Ideal Crane Rental Inc.-Shuttlelift Carry Deck Crane-Highway	\$121,900.00
3. Interstate Billing Service Inc.-January Kayser Ford Billing-Sheriff	\$17,195.90
4. Miller Bradford & Risberg Inc.-Repair of Heavy Equipment-Public Works	\$29,523.65
5. WI Dept. of Administration-VAWA Grant-District Attorney	\$16,972.84
6. WI DNR-Recycling/License Fee Surcharge-Public Works	<u>\$311,015.45</u>
Subtotal	<u>\$525,020.75</u>
7. Compass Minerals America-Road Salt-Highway	\$26,091.35
8. Compass Minerals America-Road Salt-Highway	\$26,606.70
9. Correct Care Solutions LLC-Inmate Medical & Pharmacy-Sheriff	\$422,263.18
10. Cryotech Deicing Technology-Runway Deicer-Airport	\$40,683.72
11. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,434.26
12. Dane County Narcotics Task Force-Lease Reimbursement-Sheriff	\$26,370.50
13. DBT Transportation Services LLC-2018 Aviation Support-Airport	\$17,298.00
14. Faulks Brothers Construction Inc.-Runway Sand-Airport	\$11,678.69
15. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$15,930.60
16. Hooper Corporation-Courthouse Water Filling Station-Administration	\$10,748.00
17. Hooper Corporation-Facilities Water Filling Station-Administration	\$12,638.00
18. Madison, City of-4th Quarter Street Light & Signal Maintenance-Highway	\$10,362.18
19. Madison, City of-Share of CTH M Construction-Highway	\$865,487.18
20. Madison, City of-Share of CTH M Design-Highway	\$350,633.90
21. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
22. SMG-2017 Booking & Marketing Fees-Alliant Energy Center	\$22,641.00
23. Spillman Technologies Inc.-2018 Annual Maintenance-Sheriff	<u>\$181,563.29</u>
Total	<u><u>\$2,636,451.30</u></u>