

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.-Sweeper/Broom-Public Works	\$59,754.00
2. Aring Equipment Company Inc.-Sweeper/Equipment-Highway	\$60,000.00
3. ATI Systems Inc.-Siren Monitoring/Control System-Emergency Management	\$14,436.00
4. Bobcat of Madison Inc.-2018 Toolcat-Land & Water	\$22,828.99
5. Compass Minerals America-Road Salt-Highway	\$38,836.34
6. Compass Minerals America-Road Salt-Highway	\$32,621.76
7. Compass Minerals America-Road Salt-Highway	\$17,762.48
8. Compass Minerals America-Road Salt-Highway	\$16,758.56
9. Complete Office of Wisconsin-Office Chairs-District Attorney	\$25,223.20
10. Core & Main LP-Methane Pipes & Supplies-Public Works	\$44,002.00
11. Core & Main LP-Methane Pipes & Supplies-Public Works	\$36,837.00
12. Core & Main LP-Methane Pipes & Supplies-Public Works	\$28,972.00
13. Cryotech Deicing Technology-Runway Deicer-Airport	\$61,191.90
14. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,304.90
15. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,771.52
16. Custom Manufacturing Inc.-Badger Mill Pedestrian Bridge-Land & Water	\$52,200.00
17. Custom Manufacturing Inc.-Fryes Feeder Creek Snowmobile Bridge-Land & Water	\$31,500.00
18. Dane Arts Mural-Mural Arts Program-Cultural Affairs	\$13,500.00
19. Dicks Diggins-Road Killed Deer Pickup-Highway	\$11,200.00
20. Directional Systems-Airport Parking Ramp Signage-Airport	\$61,674.00
21. Dorschner Associates-Medical Examiner Building Final-Administration	\$13,400.00
22. EDS Boat Sales Inc.-2018 Lund Boat & Trailer-Sheriff	\$34,082.01
23. Eichelkraut, Darren-Cost Share Payment-Land & Water	\$10,950.40
24. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
25. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
26. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,323.60
27. Ewalds Hartford Ford LLC-2018 Ford Explorer-Land & Water	\$27,920.00
28. Hoff Associates of Mt Horeb LLP-WEDC Grant for Hoff Mall-Office of Equity & Inclusion	\$250,000.00
29. Interstate Billing-Kayser Auto Repair March Billing-Sheriff	\$17,505.72
30. Johnson Controls Inc.-Replacement Panel-Airport	\$20,062.00
31. Lakeside International LLC-2008 International-Highway	\$58,000.00
32. Lakeside International LLC-Equipment Repairs-Highway	\$12,450.85
33. Madison, City of-McKee Road-Highway	\$2,712,668.09
34. McFarland, Village of-Phase 2 Highway MN-Highway	\$196,672.53
35. Overhead Door Company of Madison Inc.-Brine Shed Door Replacement-Highway	\$13,975.00
36. Payne & Dolan Inc.-HMA Pavement-Highway	\$144,815.96
37. Payne & Dolan Inc.-HMA Pavement-Highway	\$17,317.71
38. Payne & Dolan Inc.-HMA Pavement-Highway	\$26,326.88
39. Potters Industries LLC.-Glass Beads-Highway	\$12,320.00
40. Potters Industries LLC.-Glass Beads-Highway	\$12,320.00
41. Potters Industries LLC.-Glass Beads-Highway	\$12,320.00
42. Potters Industries LLC.-Runway Beads-Airport	\$13,960.00

43. Presidio Networked Solutions Group LLC-Wireless Controllers Upgrade-Information Mgt	\$88,125.00
44. Presidio Networked Solutions Group LLC-Wireless Project-Sheriff	\$25,896.00
45. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
46. Rtvision Inc.-Timecard Support & Maintenance-Highway	\$10,463.75
47. Scully Oil Company Inc.-Landfill Fuel-Public Works	\$18,417.30
48. Scully Oil Company Inc.-Landfill Fuel-Public Works	\$16,364.88
49. Scully Oil Company Inc.-Transport Fuel-Airport	\$17,840.55
50. SGTS Inc.-Public Safety Building Cameras and Card Readers-Sheriff	\$49,439.26
51. SHI International Corp.-Varonis Data Licenses-Information Management	\$72,893.49
52. SHI International Corp.-Varonis Support-Information Management	\$33,050.57
53. UW Hospital & Clinics-Salaries & Fringes-Administration	\$14,138.79
54. White Gold Dairy LLC-Cost Share Payment-Land & Water	\$21,720.00
55. WI DNR-1st Quarter Recycling License Fee-Public Works	\$269,262.85
Subtotal	<u>\$5,029,270.59</u>
56. Building Restoration Corporation-Concrete Restoration & Railing-Facilities	\$16,164.50
57. Building Restoration Corporation-Concrete Restoration & Rust Removal-Facilities	\$10,703.25
58. CDW Government-Microsoft EA Agreement-Information Management	\$222,352.20
59. Compass Minerals America-Road Salt-Highway	\$18,841.13
60. Compass Minerals America-Road Salt-Highway	\$32,064.11
61. Crafcoc Inc.-Pavement Router-Airport	\$15,136.10
62. Dane County Narcotics Task Force-HIDTA Lease Reimbursement-Sheriff	\$18,661.29
63. Ewald Chevrolet Buick-2018 Chevrolet Silverado-Airport	\$47,018.00
64. Granicus Inc.-Legislative Tracking Software-Board	\$39,943.00
65. Interstate Billing-Kayser Auto Repair April Billing-Sheriff	\$16,811.77
66. Jefferson Fire & Safety-Dive Team Air Compressor-Sheriff	\$16,550.00
67. Jftco Inc.-2018 Cat Excavator-Highway	\$65,642.00
68. Lerdahl Business Interiors Inc.-Conference Room Seating & Tables-Alliant Energy Center	\$17,645.28
69. Madison, City of-Byrne Award Reimbursement-Sheriff	\$13,601.05
70. North American Corporation-Imops-Airport	\$10,535.18
71. Oil Equipment Company Inc.-Floor Hoist-Highway	\$13,948.07
72. Presidio Networked Solutions Group LLC-Wireless Controllers Upgrade-Information Mgt	\$18,698.53
73. R and K Construction LLC-April-May Dirt Moving-Alliant Energy Center	\$22,820.50
74. Scully Oil Company Inc.-Landfill Fuel-Public Works	\$18,601.05
75. Stertil-Koni USA-Mobile Column Lift-Highway	\$40,604.67
76. Tactical Electronics-Pole Camera-Sheriff	\$18,248.22
77. Universal Truck Equipment Inc.-Reversible Snow Plow-Highway	\$51,895.00
78. Universal Truck Equipment Inc.-Reversible Snow Plow-Highway	\$40,203.00
79. WI Dept. of Health-May Bed Assessment-Badger Prairie	\$20,400.00
Total	<u><u>\$5,836,358.49</u></u>