

**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-Road Salt-Highway	\$36,566.44
2. Interstate Billing Service Inc.-Vehicle Repairs at Kayser Ford-Sheriff	\$12,127.94
3. JH Findorff & Son Inc.-Final Coliseum Loading Dock-Alliant Energy Center	\$14,427.20
4. Lakeside International LLC-Equipment Repairs-Highway	\$23,885.48
5. Live Nation Worldwide-Promo Rebate Twenty One Pilot-Alliant Energy Center	\$27,524.00
6. Oregon, Village of-Wolf Street Cost Share-Highway	\$25,672.61
7. Spillman Technologies Inc.-2017 Annual Maintenance-Sheriff	\$183,391.85
8. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway	\$10,186.85
Subtotal	<u>\$333,782.37</u>
9. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,332.62
10. Dell Marketing LP-Active Directory Servers-Information Management	\$28,163.97
11. Fitchburg, City of-2016 Build Grant Anton Drive-Planning & Development	\$15,000.00
12. Madison, City of -CTH PD Cost Share-Highway	\$205,705.92
13. Madison, City of -September 2016 Seat Belt Grant-Sheriff	\$15,300.40
14. Madison, City of-2017 Communications Flat Rate Charges-Sheriff	\$17,654.65
15. Madison, City of-2106 Shared Street Light/Traffic Signal Billing-Highway	\$123,425.71
16. Madison, City of-CTH M Cost Share-Highway	\$108,620.86
17. MATC-2016 GED Program-Sheriff	\$19,100.00
18. Miller-Bradford & Risberg Inc.-Heavy Equipment Repair/Parts-Public Works	\$35,751.91
19. Priority Dispatch-2016 Renewal-Public Safety	\$38,912.00
20. R G Huston Co. Inc.-Phase 10 Cell Liner Construction Retainage-Public Works	\$43,186.80
21. Tri County Paving Inc.-CFS Paving Final-Badger Prairie	\$10,598.60
22. Varidesk LLC-Varidesks for the Job Center-Human Services	\$24,391.25
23. WI Dept. of Health Services-February Bed Assessment-Badger Prairie	\$20,400.00
24. Yes Equipment & Services Inc.-Forklifts-Highway	\$28,699.35
Total	<u><u>\$1,089,026.41</u></u>