

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. Badger Process-Brine Tanks-Highway	\$34,566.00
2. Enterprise Systems Group-Phone System Support-Badger Prairie	\$21,804.00
3. Frank Productions Concerts LLC-Rent Rebate Amy Grant-Alliant Energy Center	\$21,416.31
4. GCS Software Inc.-2018 Maintenance-Treasurer	\$59,962.00
5. General Communications-Net Sentry-Public Safety	\$13,525.00
6. Graybar Electric-Coliseum Concourse Light Fixture-Administration	\$27,404.40
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$24,418.30
8. Ideal Builders-Final Library Renovations-Administration	\$12,829.30
9. Iroquois Ironworker Inc.-Iron Worker for Highway Shop-Highway	\$40,283.40
10. Jeff Belzers Chevrolet-2015 Chevrolet Impala-Public Works	\$29,119.00
11. Kayser Ford Inc.-2017 Ford F350 Work Truck-Land & Water	\$55,070.50
12. Lakeside International LLC-Equipment Repair-Highway	\$13,716.91
13. Livesey Painting Inc.-Final Retainage Coliseum Painting-Alliant Energy Center	\$11,299.00
14. Mainline Carpets-Showcase 13 Carpet-Alliant Energy Center	\$31,518.79
15. Mid-State Equipment-Tree Shear-Highway	\$53,700.00
16. Motorola-(5) APX 8000 Portable Radios-Medical Examiner	\$29,658.22
17. Payne & Dolan Inc.-Final CTH N-Highway	\$22,902.05
18. Payne & Dolan Inc.-HMA Pavement WI DOT Project-Highway	\$125,881.46
19. Per Mar Security-Crossfit Security-Alliant Energy Center	\$11,431.25
20. Presidio Network Solutions Group LLC-Wireless Licenses-Information Management	\$11,852.07
21. Reserve Account-Postage-Printing & Services	\$50,000.00
22. Vandewalle & Associates-Master Plan Services AEC-Alliant Energy Center	\$10,402.44
23. Wisconsin Counties Association-2018 Membership-County Board	\$42,231.00
Subtotal	<u>\$754,991.40</u>
24. Arjohuntleigh Inc.-Patient Lifts & Accessories-Badger Prairie	\$12,050.27
25. Association of Zoos & Aquariums-2018 Membership-Zoo	\$10,713.00
26. Capital City Culvert Corp.-Culverts-Highway	\$14,500.00
27. Com-net Software-Upgrading FIDS-Airport	\$68,458.81
28. Compass Minerals-Road Salt-Highway	\$42,743.45
29. Cryotech Deicing Technology-Runway Deicer-Airport	\$61,330.50
30. Dell Marketing LLC-Networking Equipment-Information Management	\$96,621.90
31. Ewald Chevrolet Buick LLC-2018 Chevrolet Express-Human Services	\$28,808.00
32. Ewald Chevrolet Buick LLC-2018 Dodge Caravan-Human Services	\$26,663.00
33. Ewalds Hartford Ford LLC-2018 Ford Fusion Hybrid-Juvenile Detention	\$22,986.00
34. Ewalds Hartford Ford LLC-2018 Ford Fusion Hybrid-Juvenile Detention	\$22,986.00
35. J H Findorff & Son Inc.-Final Day Resource Center-Administration	\$22,915.00
36. Maly Roofing Company Inc.-Final Fen Oak Project-Administration	\$24,150.00
37. Marco Inc.-2018 Mitel Voip Maintenance-Information Management	\$18,516.00
38. Motorola-Mobile Radios-Sheriff	\$12,468.66
39. Scully Oil Company-Landfill Fuel-Public Works	\$18,330.83
40. SHI International Corp-Fleet Assessment Management Software-Sheriff	\$33,239.63
41. Viking Electric Supply-Coliseum Lighting Upgrade-Administration	\$13,120.00
42. WI Dept. of Health Services-January 2018 Bed Assessment-Badger Prairie	\$20,400.00
43. WI Dept. of Transportation-CTH A Sugar River Bridge-Highway	\$18,751.59
Total	<u><u>\$1,344,744.04</u></u>