

**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. Michels Corporation-Aggregate for Surface Treatment-Highway	\$18,544.29
2. Michels Corporation-Aggregate for Surface Treatment-Highway	\$10,752.50
3. Motorola Solutions Inc.-Motorola APX Radios-Highway	\$28,020.90
4. R G Huston Co. Inc.-Crushed Aggregate for County P-Highway	\$31,445.04
5. Vandewalle & Associates Inc.-Phase 3 Master Plan-Alliant Energy Center	\$13,262.37
Subtotal	<u>\$102,025.10</u>
6. Besse Medical Supply-Vivitrol-Human Services	\$20,158.60
7. Blackstone Technologies LLC-Asphaltic Concrete Products-Highway	\$10,169.26
8. CDW Government LLC-Proofpoint Software & Support-Information Management	\$151,773.55
9. Deano Dock & Lift LLC-Docks at Tenney Lock-Land & Water	\$30,124.50
10. Fearing Audio Video Security-Installation thru May 2019-Alliant Energy Center	\$13,852.00
11. Fearing Audio Video Security-Partial Projector Equipment-Alliant Energy Center	\$234,050.29
12. Fearing Audio Video Security-Partial Thru May 2019-Alliant Energy Center	\$21,853.95
13. FEI Behavioral Health-Annual Employee Assistance Program-Sheriff	\$12,191.76
14. Graybar Electric-LED Lights Lussier Center-Administration	\$11,365.03
15. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$12,320.00
16. Interstate Billing-May Kayser Ford Repairs-Sheriff	\$23,123.73
17. Lerdahl Business Interiors-Lounge Furniture-Alliant Energy Center	\$21,692.45
18. Madison, City of-Deicing-Airport	\$57,268.70
19. Michels Corporation-Aggregate for Surface Treatment-Highway	\$17,598.33
20. Motorola Solutions Inc.-Motorola APX Radios-Sheriff	\$18,597.88
21. Payne & Dolan Incorporated-HMA Pavement-Highway	\$384,349.23
22. Polaris Sales Inc.-Polaris Ranger-Land & Water	\$23,744.67
23. Potters Industries LLC-Glass Beads-Highway	\$13,200.00
24. Potters Industries LLC-Glass Beads-Highway	\$13,200.00
25. Potters Industries LLC-Glass Beads-Highway	\$13,200.00
26. Precision Sealcoating Inc.-Sweeping Services-Highway	\$54,250.00
27. R G Huston Co. Inc.-Final Phase 9 Construction-Public Works	\$245,638.49
28. Relias Learning LLC-Online Training-Badger Prairie	\$12,527.77
29. Reserve Account-Postage Refill-Printing & Services	\$50,000.00
30. Strack Inc.-Pole Camera-Sheriff	\$15,997.52
31. T&T Stone Company-Crushed Stone & Gravel-Highway	\$10,594.76
32. WI Dept of Health Services-June Bed Assesment-Badger Prairie	\$20,400.00
33. WI DNR-Environmental Fees-Public Works	\$1,134,352.01
34. Zoll Medical Corporation-Defibrillator-Emergency Management	\$61,413.63
Total	<u><u>\$2,811,033.21</u></u>