

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	\$22,768.26
2. Compass Minerals America-Road Salt-Highway	\$33,121.59
3. GEI Consultants Inc.-Lower Yahara River Trail Engineering Review-Land & Water	\$21,684.50
4. Livesey Painting Inc.-Arena Painting-Alliant Energy Center	\$20,000.00
Subtotal	<u>\$97,574.35</u>
5. Bobcat of Madison Inc.-2017 Toolcat-Land & Water	\$58,179.46
6. Burris Equipment-Rotary Mower-Land & Water	\$76,392.00
7. Cryotech Deicing Technology-Runway Deicer-Airport	\$40,826.94
8. Custom Manufacturing Inc.-Halfway Prairie Creek Snowmobile Bridge-Land & Water	\$15,300.00
9. Decker Supply Co. Inc.-Chip Seal Markers-Highway	\$11,775.00
10. Integral Building Systems Inc.-CCB Fiber Backbone-Information Management	\$46,577.00
11. Integral Building Systems Inc.-PSB Fiber Backbone-Information Management	\$46,307.00
12. JFTCO Inc.-Generator 4 Repair Landfill-Public Works	\$16,189.95
13. Kiesler Police Supply Inc.-Ammunition-Sheriff	\$16,064.00
14. Meffert Oil Co. Inc.-Fuel-Airport	\$15,555.58
15. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$14,174.55
16. Middleton, City of-2016 Shared Traffic Signals-Highway	\$10,096.61
17. NTT Data LTC Solutions Inc.-Point of Care Charting-Badger Prairie	\$11,752.00
18. Smart Toyota-2017 Prius-Land & Water	<u>\$25,934.00</u>
Total	<u><u>\$502,698.44</u></u>