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. Brooks Tractor Inc(2) John Deere Wheel Loaders-Highway 2. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway 3. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway 3. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway 4. Filtration Services-Air Filters for the CCB-Facilities 5. Graybar Electric Company-Led Lighting Upgrades-Badger Prairie 6. Janke General Contractors-Tenny Lock & Dan Rehab & Rennovation-Land & Water 7. Michels Material-Agregate for Surface Treatment-Highway 8. Michels Material-Agregate for Surface Treatment-Highway 8. Michels Material-Agregate for Surface Treatment-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. Northwestern Stone LicCrushed Stone & Gravel-Highway 9. State Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 9. State Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 9. Subtotal 9. Will Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 9. Subtotal 9. Wayers Associates Inc2017 Fly Dane Project-Land Information 9. State Sta		
3. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway 4. Filtration Services-Air Filters for the CCB-Facilities 5. Graybar Electric Company-Led Lighting Upgrades-Badger Prairie 6. Janke General Contractors-Tenny Lock & Dam Rehab & Rennovation-Land & Water 7. Michels Material-Agregate for Surface Treatment-Highway 8. Michels Material-Agregate for Surface Treatment-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. Seller Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 9. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 9. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 9. Saja4,042.66 9. Wid-State Science Organization-VAWA Grant 3rd Qtr-District Attorney 9. Saja4,042.66 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 9. Saja4,042.66 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 9. Saja4,042.66 16. Cardiac Science Corporation-AED's-Sheriff 9. Sheriff-April Civil Process-Child Support 9. Dane County Sheriff-April Civil Process-Child Support 9. Dane County Sheriff-March Civil Process-Child Support 9. Dane County Sheriff-March Civil Process-Child Support 9. Dane County Sheriff-March Civil Process-Child Support 9. Hill Electric IncSiren Repair-Emergency Management 9. Hanny G Meigs Lic-Liquid Asphalt-Highway 9. S19,250.12 9. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 9. S11,361.32 9. Droschner Associates Inc5th Floor Improvements-Administration 9. S14,091.62 9. Professional Audio Designs IncUpdate Control System Revision-County Board 9. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway 9. S16,2927.00 9. Reinders IncMower-Airport 9. S25,493.26 9. Reinders IncMower-Airport 9. S80,415.74 9. SGTS IncPSB Camera Addition-Sheriff 9. S10,320.00 9. Reinders IncMower-Airport 9. S80,415.74 9. SGTS IncPSB Camera A	1. Brooks Tractor Inc(2) John Deere Wheel Loaders-Highway	\$92,109.00
4. Filtration Services-Air Filters for the CCB-Facilities 5. Graybar Electric Company-Led Lighting Upgrades-Badger Prairie 6. Janke General Contractors-Tenny Lock & Dam Rehab & Rennovation-Land & Water 7. Michels Material-Agregate for Surface Treatment-Highway 8. Michels Material-Agregate for Surface Treatment-Highway 8. Michels Material-Agregate for Surface Treatment-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. \$21,484.05 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. \$26,844.00 10. Northwestern Stone LicCrushed Stone & Gravel-Highway 11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Lenry G Meigs Lic-Liquid Asphalt-Highway 19. S18,232.19 19. Henry G Meigs Lic-Liquid Asphalt-Highway 19. S19,250.12 19. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 19. S11,166.38 10. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway 11. Henry G Meigs Lic-Liquid Asphalt Application-Highway 12. Hill Electric IncSiren Repair-Emergency Landfill and Flare Piping-Airport 12. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 12. Seiter Study States Equipment & Supply-Hot Pour Sealant-Highway 12. Midstates Equipment & Supply-Hot Pour Sealant-Highway 13. Kifete Truck Center-2018 Mack	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$23,080.75
5. Graybar Electric Company-Led Lighting Upgrades-Badger Prairie 6. Janke General Contractors-Tenny Lock & Dam Rehab & Rennovation-Land & Water 7. Michels Material-Agregate for Surface Treatment-Highway 8. Michels Material-Agregate for Surface Treatment-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 10. Northwestern Stone LicCrushed Stone & Gravel-Highway 11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 13. Subtotal 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Lenny G Meigs Llc-Liquid Asphalt-Highway 19. State Billing-May Kayser Ford Repair Invoices-Sheriff 19. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 19. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 19. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 19. SQC Judou.00 19. Reinders IncMower-Airport 19. SQC Judou.00 20. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center 21. SQC Judou.00	3. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$20,812.00
6. Janke General Contractors-Tenny Lock & Dam Rehab & Rennovation-Land & Water 7. Michels Material-Agregate for Surface Treatment-Highway 8.21,484.05 8. Michels Material-Agregate for Surface Treatment-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. See, 844.00 10. Northwestern Stone LlcCrushed Stone & Gravel-Highway 11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 8. Subtotal 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 15. Chemtek IncRunway Rubber Remover-Airport 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dorschner Associates Inc5th Floor Improvements-Administration 19. Henry G Meigs Llc-Liquid Asphalt-Highway 19. Hill Electric IncSiren Repair-Emergency Management 19. Henry G Meigs Llc-Liquid Asphalt-Highway 19. Hill Electric IncSiren Repair-Emergency Management 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Midstates Equipment & Supply-Hot Pour Sealant-Highway 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 19. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 19. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 19. R & Graph See Advantage Llc-Liquid Asphalt Application-Highway 19. R & Graph See Advantage Llc-Liquid Asphalt Application-Highway 19. R & Graph See Advantage Llc-Liquid Asphalt Application-Highway 19. R & Graph See Advantage Llc-Liquid Asphalt Application-Highway 19. R & Graph See Advantage Llc-Liquid Asphalt Applica	4. Filtration Services-Air Filters for the CCB-Facilities	\$10,129.36
7. Michels Material-Agregate for Surface Treatment-Highway 8. Michels Material-Agregate for Surface Treatment-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 9. \$26,844.00 10. Northwestern Stone LlcCrushed Stone & Gravel-Highway 11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 8. Subtotal 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Lenny G Meigs Llc-Liquid Asphalt-Highway 19. Lenny G Meigs Llc-Liquid Asphalt-Highway 19. Lentrestate Billing-May Kayser Ford Repair Invoices-Sheriff 19. Landfill Drilling & Piping-Emergency Management 20. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 21. Lendfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 22. High Sepain Sepain-Emergency Landfill and Flare Piping-Airport 23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway 25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 26. Meigs Advantage Llc-Liquid Asphalt Application-Highway 27. Midstates Equipment & Supply-Hot Pour Sealant-Highway 28. Professional Audio Designs IncUpdate Control System Revision-County Board 29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 30. Reinders IncMower-Airport 31. SGTS IncPSB Camera Addition-Sheriff 32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center 33. WI Dept. of Health-June Bed Assessme	5. Graybar Electric Company-Led Lighting Upgrades-Badger Prairie	\$13,200.00
8. Michels Material-Agregate for Surface Treatment-Highway 9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 10. Northwestern Stone LlcCrushed Stone & Gravel-Highway 11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13.3912.50 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 22.831.85 Subtotal 23.4042.66 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 25. Brooks Tractor IncGrapple Loader Bucket-Public Works 27.450.00 16. Cardiac Science Corporation-AED's-Sheriff 27.450.00 17. Chemtek IncRunway Rubber Remover-Airport 28. Dane County Sheriff-March Civil Process-Child Support 29. Dane County Sheriff-March Civil Process-Child Support 30. Dorschner Associates Inc5th Floor Improvements-Administration 31.4,407.78 21. Henry G Meigs Llc-Liquid Asphalt-Highway 22. Hill Electric IncSiren Repair-Emergency Management 31.1,66.38 24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway 31. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 31. Midstates Equipment & Supply-Hot Pour Sealant-Highway 31. Midstates Equipment & Supply-Hot Pour Sealant-Highway 31. Midstates Equipment & Supply-Hot Pour Sealant-Highway 31. Refore Frossional Audio Designs IncUpdate Control System Revision-County Board 32. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 33. WI Dept. of Health-June Bed Assessment-Badger Prairie 34. Will Dept. of Health-June Bed Assessment-Badger Prairie	6. Janke General Contractors-Tenny Lock & Dam Rehab & Rennovation-Land & Water	\$18,958.46
9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway 10. Northwestern Stone LlcCrushed Stone & Gravel-Highway 11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13. WIDept. of Administration-VAWA Grant 3rd Qtr-District Attorney 22.831.85 Subtotal 24. Ayres Associates Inc2017 Fly Dane Project-Land Information 25. Brooks Tractor IncGrapple Loader Bucket-Public Works 26. Cardiac Science Corporation-AED's-Sheriff 26. Cardiac Science Corporation-AED's-Sheriff 27. Chemtek IncRunway Rubber Remover-Airport 28. Dane County Sheriff-April Civil Process-Child Support 29. Dane County Sheriff-March Civil Process-Child Support 30. Dorschner Associates Inc5th Floor Improvements-Administration 31. Henry G Meigs Llc-Liquid Asphalt-Highway 32. Hill Electric IncSiren Repair-Emergency Management 32. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 31. Infestate Billing-May Kayser Ford Repair Invoices-Sheriff 31. Siren Repair-Emergency Landfill and Flare Piping-Airport 32. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 33. Professional Audio Designs IncUpdate Control System Revision-County Board 34. K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 35. A K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 36. Meigs Advantage Llc-Liquid Asphalt Mprilication-Highway 31. SGTS IncPSB Camera Addition-Sheriff 320.00 32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center 35. Agd. Add. Sda. Sda. Sda. Sda. Sda. Sda. Sda. S	7. Michels Material-Agregate for Surface Treatment-Highway	\$21,484.05
10. Northwestern Stone LlcCrushed Stone & Gravel-Highway 11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water 12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane Gyber G	8. Michels Material-Agregate for Surface Treatment-Highway	\$14,621.62
11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water\$41,349.9512. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water\$13,912.5013. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney\$22,831.85Subtotal\$334,042.6614. Ayres Associates Inc2017 Fly Dane Project-Land Information\$100,137.5015. Brooks Tractor IncGrapple Loader Bucket-Public Works\$27,450.0016. Cardiac Science Corporation-AED's-Sheriff\$18,130.0017. Chemtek IncRunway Rubber Remover-Airport\$16,025.0018. Dane County Sheriff-April Civil Process-Child Support\$14,091.6219. Dane County Sheriff-March Civil Process-Child Support\$11,361.2320. Dorschner Associates Inc5th Floor Improvements-Administration\$18,407.7821. Henry G Meigs Llc-Liquid Asphalt-Highway\$191,532.1922. Hill Electric IncSiren Repair-Emergency Management\$19,250.1223. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff\$11,166.3824. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC P	9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway	\$26,844.00
12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water 13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney	10. Northwestern Stone LlcCrushed Stone & Gravel-Highway	\$14,709.12
13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney Subtotal Subtotal 14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 20. Dorschner Associates Inc5th Floor Improvements-Administration 21. Henry G Meigs Llc-Liquid Asphalt-Highway 22. Hill Electric IncSiren Repair-Emergency Management 23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway 25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 26. Meigs Advantage Llc-Liquid Asphalt Application-Highway 27. Midstates Equipment & Supply-Hot Pour Sealant-Highway 28. Professional Audio Designs IncUpdate Control System Revision-County Board 29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 30. Reinders IncMower-Airport 31. SGTS IncPSB Camera Addition-Sheriff 31. 320.00 32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center 33. WI Dept. of Health-June Bed Assessment-Badger Prairie	11. Seiler Instrument & Mfg. Co. IncSurvey Station & Data Collection-Land & Water	\$41,349.95
Subtotal \$334,042.66 14. Ayres Associates Inc2017 Fly Dane Project-Land Information \$100,137.50 15. Brooks Tractor IncGrapple Loader Bucket-Public Works \$27,450.00 16. Cardiac Science Corporation-AED's-Sheriff \$18,130.00 17. Chemtek IncRunway Rubber Remover-Airport \$16,025.00 18. Dane County Sheriff-April Civil Process-Child Support \$114,091.62 19. Dane County Sheriff-March Civil Process-Child Support \$11,361.23 20. Dorschner Associates Inc5th Floor Improvements-Administration \$18,407.78 21. Henry G Meigs Llc-Liquid Asphalt-Highway \$191,532.19 22. Hill Electric IncSiren Repair-Emergency Management \$19,250.12 23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff \$11,166.38 24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway \$162,927.00 25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport \$25,493.26 26. Meigs Advantage Llc-Liquid Asphalt Application-Highway \$117,917.20 27. Midstates Equipment & Supply-Hot Pour Sealant-Highway \$17,917.20 28. Professional Audio Designs IncUpdate Control System Revision-County Board \$112,208.93 29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center \$10,320.00 30. Reinders IncMower-Airport \$80,415.74 31. SGTS IncPSB Camera Addition-Sheriff \$12,200.00 32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center \$16,000.80 33. WI Dept. of Health-June Bed Assessment-Badger Prairie \$20,400.00	12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water	\$13,912.50
14. Ayres Associates Inc2017 Fly Dane Project-Land Information 15. Brooks Tractor IncGrapple Loader Bucket-Public Works 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 20. Dorschner Associates Inc5th Floor Improvements-Administration 21. Henry G Meigs LIc-Liquid Asphalt-Highway 22. Hill Electric IncSiren Repair-Emergency Management 23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway 25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 26. Meigs Advantage LIc-Liquid Asphalt Application-Highway 27. Midstates Equipment & Supply-Hot Pour Sealant-Highway 28. Professional Audio Designs IncUpdate Control System Revision-County Board 29. R & K Construction LIc-May 2018 Dirt Work-Alliant Energy Center 30. Reinders IncMower-Airport 31. SGTS IncPSB Camera Addition-Sheriff 312,320.00 32. We-Bore-It LIc-Underground Boring AEC Parking Lot-Alliant Energy Center 33. WI Dept. of Health-June Bed Assessment-Badger Prairie 320,400.00	13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney	\$22,831.85
15. Brooks Tractor IncGrapple Loader Bucket-Public Works 16. Cardiac Science Corporation-AED's-Sheriff 17. Chemtek IncRunway Rubber Remover-Airport 18. Dane County Sheriff-April Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dane County Sheriff-March Civil Process-Child Support 19. Dorschner Associates Inc5th Floor Improvements-Administration 19. Henry G Meigs Llc-Liquid Asphalt-Highway 19. Hill Electric IncSiren Repair-Emergency Management 19. Linterstate Billing-May Kayser Ford Repair Invoices-Sheriff 19. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 19. Professional Audio Designs IncUpdate Control System Revision-County Board 19. Reinders IncMower-Airport 19. Reinders IncMower-Airport 19. Reinders IncPSB Camera Addition-Sheriff 19. SGTS IncPSB Camera Addition-Sh	Subtotal	\$334,042.66
16. Cardiac Science Corporation-AED's-Sheriff\$18,130.0017. Chemtek IncRunway Rubber Remover-Airport\$16,025.0018. Dane County Sheriff-April Civil Process-Child Support\$14,091.6219. Dane County Sheriff-March Civil Process-Child Support\$11,361.2320. Dorschner Associates Inc5th Floor Improvements-Administration\$18,407.7821. Henry G Meigs Llc-Liquid Asphalt-Highway\$191,532.1922. Hill Electric IncSiren Repair-Emergency Management\$19,250.1223. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff\$11,166.3824. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	14. Ayres Associates Inc2017 Fly Dane Project-Land Information	\$100,137.50
17. Chemtek IncRunway Rubber Remover-Airport\$16,025.0018. Dane County Sheriff-April Civil Process-Child Support\$14,091.6219. Dane County Sheriff-March Civil Process-Child Support\$11,361.2320. Dorschner Associates Inc5th Floor Improvements-Administration\$18,407.7821. Henry G Meigs Llc-Liquid Asphalt-Highway\$191,532.1922. Hill Electric IncSiren Repair-Emergency Management\$19,250.1223. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff\$11,166.3824. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	15. Brooks Tractor IncGrapple Loader Bucket-Public Works	\$27,450.00
18. Dane County Sheriff-April Civil Process-Child Support\$14,091.6219. Dane County Sheriff-March Civil Process-Child Support\$11,361.2320. Dorschner Associates Inc5th Floor Improvements-Administration\$18,407.7821. Henry G Meigs Llc-Liquid Asphalt-Highway\$191,532.1922. Hill Electric IncSiren Repair-Emergency Management\$19,250.1223. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff\$11,166.3824. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	16. Cardiac Science Corporation-AED's-Sheriff	\$18,130.00
19. Dane County Sheriff-March Civil Process-Child Support 20. Dorschner Associates Inc5th Floor Improvements-Administration 21. Henry G Meigs Llc-Liquid Asphalt-Highway 22. Hill Electric IncSiren Repair-Emergency Management 23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff 24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway 25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 26. Meigs Advantage Llc-Liquid Asphalt Application-Highway 27. Midstates Equipment & Supply-Hot Pour Sealant-Highway 28. Professional Audio Designs IncUpdate Control System Revision-County Board 29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 30. Reinders IncMower-Airport 31. SGTS IncPSB Camera Addition-Sheriff 32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center 33. WI Dept. of Health-June Bed Assessment-Badger Prairie 31. \$20,400.00	17. Chemtek IncRunway Rubber Remover-Airport	\$16,025.00
20. Dorschner Associates Inc5th Floor Improvements-Administration\$18,407.7821. Henry G Meigs Llc-Liquid Asphalt-Highway\$191,532.1922. Hill Electric IncSiren Repair-Emergency Management\$19,250.1223. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff\$11,166.3824. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	18. Dane County Sheriff-April Civil Process-Child Support	\$14,091.62
21. Henry G Meigs Llc-Liquid Asphalt-Highway\$191,532.1922. Hill Electric IncSiren Repair-Emergency Management\$19,250.1223. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff\$11,166.3824. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	19. Dane County Sheriff-March Civil Process-Child Support	\$11,361.23
22. Hill Electric IncSiren Repair-Emergency Management \$19,250.12 23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff \$11,166.38 24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway \$162,927.00 25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport \$25,493.26 26. Meigs Advantage Llc-Liquid Asphalt Application-Highway \$12,794.40 27. Midstates Equipment & Supply-Hot Pour Sealant-Highway \$17,917.20 28. Professional Audio Designs IncUpdate Control System Revision-County Board \$12,208.93 29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center \$10,320.00 30. Reinders IncMower-Airport \$80,415.74 31. SGTS IncPSB Camera Addition-Sheriff \$12,320.00 32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center \$16,000.80 33. WI Dept. of Health-June Bed Assessment-Badger Prairie \$20,400.00	20. Dorschner Associates Inc5th Floor Improvements-Administration	\$18,407.78
23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff\$11,166.3824. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	21. Henry G Meigs Llc-Liquid Asphalt-Highway	\$191,532.19
24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway\$162,927.0025. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport\$25,493.2626. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	22. Hill Electric IncSiren Repair-Emergency Management	\$19,250.12
25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport 26. Meigs Advantage Llc-Liquid Asphalt Application-Highway 27. Midstates Equipment & Supply-Hot Pour Sealant-Highway 28. Professional Audio Designs IncUpdate Control System Revision-County Board 29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center 30. Reinders IncMower-Airport 31. SGTS IncPSB Camera Addition-Sheriff 32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center 33. WI Dept. of Health-June Bed Assessment-Badger Prairie \$25,493.26 \$12,794.40 \$12,794.40 \$11,917.20 \$11,320.00 \$12,208.93 \$12,320.00 \$	23. Interstate Billing-May Kayser Ford Repair Invoices-Sheriff	\$11,166.38
26. Meigs Advantage Llc-Liquid Asphalt Application-Highway\$12,794.4027. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	24. Kriete Truck Center-2018 Mack Quad Axle Vehicle-Highway	\$162,927.00
27. Midstates Equipment & Supply-Hot Pour Sealant-Highway\$17,917.2028. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	25. Landfill Drilling & Piping-Emergency Landfill and Flare Piping-Airport	\$25,493.26
28. Professional Audio Designs IncUpdate Control System Revision-County Board\$12,208.9329. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	26. Meigs Advantage Llc-Liquid Asphalt Application-Highway	\$12,794.40
29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center\$10,320.0030. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	27. Midstates Equipment & Supply-Hot Pour Sealant-Highway	\$17,917.20
30. Reinders IncMower-Airport\$80,415.7431. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It LIc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	28. Professional Audio Designs IncUpdate Control System Revision-County Board	\$12,208.93
31. SGTS IncPSB Camera Addition-Sheriff\$12,320.0032. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	29. R & K Construction Llc-May 2018 Dirt Work-Alliant Energy Center	\$10,320.00
32. We-Bore-It Llc-Underground Boring AEC Parking Lot-Alliant Energy Center\$16,000.8033. WI Dept. of Health-June Bed Assessment-Badger Prairie\$20,400.00	·	· ·
33. WI Dept. of Health-June Bed Assessment-Badger Prairie \$20,400.00		· ·
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Total \$1,132,391.81		
	Total	\$1,132,391.81