

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	\$92,109.00
2. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
3. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
4. Filtration Services-Air Filters for the CCB-Facilities	\$10,129.36
5. Graybar Electric Company-Led Lighting Upgrades-Badger Prairie	\$13,200.00
6. Janke General Contractors-Tenny Lock & Dam Rehab & Renovation-Land & Water	\$18,958.46
7. Michels Material-Agregate for Surface Treatment-Highway	\$21,484.05
8. Michels Material-Agregate for Surface Treatment-Highway	\$14,621.62
9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway	\$26,844.00
10. Northwestern Stone Llc.-Crushed Stone & Gravel-Highway	\$14,709.12
11. Seiler Instrument & Mfg. Co. Inc.-Survey Station & Data Collection-Land & Water	\$41,349.95
12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water	\$13,912.50
13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney	\$22,831.85
Subtotal	<u>\$334,042.66</u>
14. Ayres Associates Inc.-2017 Fly Dane Project-Land Information	\$100,137.50
15. Brooks Tractor Inc.-Grapple Loader Bucket-Public Works	\$27,450.00
16. Cardiac Science Corporation-AED's-Sheriff	\$18,130.00
17. Chemtek Inc.-Runway Rubber Remover-Airport	\$16,025.00
18. Dane County Sheriff-April Civil Process-Child Support	\$14,091.62
19. Dane County Sheriff-March Civil Process-Child Support	\$11,361.23
20. Dorschner Associates Inc.-5th Floor Improvements-Administration	\$18,407.78
21. Henry G Meigs Llc-Liquid Asphalt-Highway	\$191,532.19
22. Hill Electric Inc.-Siren 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 Inc.-Update 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 Inc.-Mower-Airport	\$80,415.74
31. SGTS Inc.-PSB 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
Total	<u><u>\$1,132,391.81</u></u>