

**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. Berntsen International Inc.-Monument Restoration-Planning & Development	\$20,470.50
2. Brooks Tractor Inc.-2017 Deere Model 672-Highway	\$146,000.00
3. Brooks Tractor Inc.-2017 Deere Model 672-Highway	\$165,000.00
4. CDW Government LLC-Trend Maintenance Renewal-Information Management	\$38,299.14
5. Compass Minerals America-Road Salt-Highway	\$43,149.53
6. Compass Minerals America-Road Salt-Highway	\$126,816.81
7. Compass Minerals America-Road Salt-Highway	\$52,617.68
8. Compass Minerals America-Road Salt-Highway	\$51,510.12
9. Compass Minerals America-Road Salt-Highway	\$32,811.41
10. Deforest, Village of-CTH CV Reconstruction-Highway	\$98,268.71
11. Deforest, Village of-CTH CV Reconstruction-Highway	\$124,120.23
12. Deforest, Village of-CTH CV Reconstruction-Highway	\$46,074.58
13. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$21,430.75
14. H & H Industries Inc.-Stainless Steel Installation-Public Works	\$15,992.00
15. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$12,030.50
16. Hornung, Andrew & Alisa-Cost Share Payment-Land & Water	\$11,854.20
17. Housing Initiatives Inc.-Calypto Boiler Replacement-Administration	\$15,770.00
18. Kayser Ford Inc.-2017 Ford F150 Parks Truck-Land & Water	\$34,503.50
19. Kayser Ford Inc.-2017 Ford F450 Parks Truck-Land & Water	\$63,991.50
20. Kens Truck Repair Inc.-Walking Floor Trailer-Public Works	\$85,368.74
21. Kustom Signals Inc.-Radar Units-Sheriff	\$14,646.00
22. Lakeside International LLC-Equipment Repair/Parts-Highway	\$10,905.86
23. Lakeside International LLC-Equipment Repair/Parts-Highway	\$12,197.32
24. Madison, City of-October 2017 Communication Charges-Sheriff	\$11,409.83
25. MATC-2017 Educational Program-Sheriff	\$19,100.00
26. McKee Associates-Final Indian Lake Restrooms & Site Improvements-Land & Water	\$51,627.00
27. Payne & Dolan Inc.-HMA & Cold Mix Pavement Project USH 51-Highway	\$292,721.32
28. Payne & Dolan Inc.-HMA Pavement Haul Road for Landfill-Public Works	\$45,359.23
29. Reliable Government Solutions Inc.-Integrated Mass Notifications-Emergency Management	\$44,399.78
30. S & L Underground Inc.-Lyrnt Culvert Replacement-Land & Water	\$72,000.00
31. Superior Jetting-Televise Leachate Collection-Public Works	\$13,851.90
32. Terra Engineering & Construction Corporation-Gas Wells At Landfill-Public Works	\$27,965.00
33. Trittech Software Systems-2018 Annual Support-Public Safety	\$230,293.94
34. WI Dept. of Transportation-CTH A Sugar River Bridge-Highway	\$111,484.48
Subtotal	<u>\$2,164,041.56</u>
35. Bruce Municipal Equipment-Brinextreme 3 Product Blending-Highway	\$47,194.00
36. Bruce Municipal Equipment-Brinextreme Brine Maker-Highway	\$70,943.00
37. Canopy Center Inc.-2018 Initial Payment-Clerk of Courts	\$18,627.00
38. Century Fence Company-Parking Lot Fencing-Airport	\$40,000.00
39. Coyle Carpet One.-Corp Counsel Carpet-Administration	\$17,900.00
40. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,295.66
41. Dell Marketing LLC-Laptop Upgrade-Information Management	\$20,845.65
42. Fidlar Technologies Inc.-Annual Maintenance-Planning & Development	\$15,560.00
43. GCS Software Inc.-Annual Software Licensing-Planning & Development	\$31,350.00
44. General Code LLC-Annual Laser Fiche Maintenance-Information Management	\$40,887.00
45. Harris Corporation PSPC-NOC Service-Public Safety	\$21,700.00
46. High Line Corporation-Annual Nextgen Maintenance-Information Management	\$78,418.00
47. Hoffman Dairy Farm-Yahara Clean Program-Land & Water	\$100,000.00
48. Hornung, Andrew & Alisa-Yahara Clean Program-Land & Water	\$12,944.23
49. Madison, City of-Urban Water Quality Grant-Land & Water	\$100,000.00
50. Mercury Marine-Boat Motor-Land & Water	\$10,141.78
51. Payne & Dolan Inc. Final CTH A (92-PB)-Highway	\$42,019.26
52. Payne & Dolan Inc.-CTH DD HMA & Cold Mix-Highway	\$167,173.83
53. Payne & Dolan Inc.-Final CTH A (73 to E CO Line) Retainage-Highway	\$16,652.12
54. Payne & Dolan Inc.-Final CTH T Retainage-Highway	\$22,537.03
55. Payne & Dolan Inc.-Final T and TT Retainage-Highway	\$57,621.64
56. Payne & Dolan Inc.-WIDOT Projects HMA Pavement-Highway	\$329,036.44
57. Payne & Dolan Inc.-WIDOT Projects HMA Pavement-Highway	\$374,329.26
58. Payne & Dolan Inc.-WIDOT Projects HMA Pavement-Highway	\$25,362.77
59. Payne & Dolan Inc.-WIDOT Projects HMA Pavement-Highway	\$39,826.33
60. Payne & Dolan-CTH N HMA & Cold Mix-Highway	\$43,342.99
61. Precision Sealcoating Inc.-Sweeping Services-Highway	\$49,771.75
62. Proaxis LLC-Pressure Washing & Restriping-Airport	\$17,558.00
63. Scheidt & Bachmann USA Inc.-Parking Repart & Parts-Airport	\$14,126.25
64. Scully Oil Company-Landfill Fuel-Public Works	\$17,237.33
65. Tyler Technologies Inc.-Annual Munis Site License Support-Information Management	\$13,650.00
66. Tyler Technologies Inc.-Annual Munis Support/Update Licensing-Information Management	\$222,709.70
67. WI Dept. of Health-December Bed Assessment-Badger Prairie	\$20,400.00
68. Wisnet-Annual Membership & Access-Information Management	\$11,700.00
Total	<u>\$4,295,902.58</u>