

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. Cardiac Science Corporation-AED Devices-Administration	\$118,128.22
2. Compass Minerals-Road Salt-Highway	\$71,930.45
3. Fairshare CSA Coalition-2017 Partner Shares Program-Extension	\$15,000.00
4. Fairshare CSA Coalition-2018 Partner Shares Program-Extension	\$15,000.00
5. Force America Distributing LLC-Hydraulics & Controls Snow Plows-Highway	\$47,846.00
6. GOC Technologies-Surface Treatment Quicksoil-Public Works	\$11,913.00
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$11,566.50
8. JFTCO Inc.-Used Caterpillar Skid Steer Loader-Public Works	\$28,500.00
9. Microsoft Services-Microsoft Premier-Information Management	\$52,216.23
10. Monroe Truck Equipment Inc.-Patrol Truck Equipment-Highway	\$29,370.00
11. Monroe Truck Equipment Inc.-Patrol Truck Equipment-Highway	\$14,244.00
12. Monsen, Norma E-Harvestable Buffer Grant-Land & Water	\$15,141.60
13. Oquawka Boats & Fabrication Inc.-Boat-Land & Water	\$29,000.00
14. Trilliums Solid Surface LLC-Renovate Counters-Sheriff	\$12,826.00
Subtotal	<u>\$472,682.00</u>
15. All Trucks USA Inc.-2011 Ford F550-Highway	\$34,560.00
16. American Signal Corporation-Electro Mechanical Outdoor Warning-Emergency Mgmt	\$29,801.48
17. AMI Telecom LLC-Telephone/Voice Mail Upgrade-Airport	\$24,635.00
18. Bruce Municipal Equipment Inc.-Vehicle Repair/Parts-Airport	\$15,201.51
19. CDW Government LLC-Video Storage System-Airport	\$21,572.36
20. CDW Government LLC-Video Storage System-Airport	\$143,760.17
21. CDW Government LLC-Vmware Licenses-Information Management	\$76,111.72
22. Decker Supply Co. Inc.-Truck Mounted Attenuators-Highway	\$78,380.00
23. General Communications-Danecom Spare Parts-Public Safety	\$87,264.93
24. JFTCO Inc.-Repair/Parts for Heavy Equipment-Public Works	\$30,922.92
25. JFTCO Inc.-Used Caterpillar Compactor-Land & Water	\$93,000.00
26. Kiesler Police Supply Inc.-Ammunition-Sheriff	\$51,880.50
27. North America Airports Council International-2018 Dues-Airport	\$19,929.00
28. Reliable Government Solutions Inc.-Emergency Communication Service-Airport	\$12,760.00
29. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
30. Scully Oil Company Inc.-Landfill Fuel-Public Works	\$17,136.30
31. Truck Utilities-Boss Air Compressor-Highway	\$25,360.00
32. WI Dept of Health Services-March Bed Assessment-Badger Prairie	\$20,400.00
Total	<u><u>\$1,305,357.89</u></u>