

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. Central Nebraska Packing-Food- Zoo	\$12,045.59
2. Dane Co Sheriff-Civil Process July-Child Support	\$16,045.21
3. Dane Co Sheriff-Civil Process August-Child Support	\$16,041.38
4. JH Findorff-Restroom Renovation-Zoo	\$22,537.68
5. Lakeside International-Repair/Parts-Highway	\$14,589.64
6. Madison, City of-3Q Traffic Signal & Street Lighting-Highway	\$18,872.54
7. Mega Rentals-Safety Equipment-Highway	\$17,660.00
8. SHI International-Splunk Enterprise License & Support-Information Management	\$106,860.00
9. Tri County Paving-HMA Pavement Hwy Q Project-Highway	\$910,991.78
10. Truck Country-2018 Freightliner-Consolidated Food Services	\$41,799.00
11. UW Extension-Educators July-Dec 2018-Extension	\$144,427.75
Subtotal	<u>\$1,321,870.57</u>
12. ABC Seamless Home Specialists-Roof Replacement Fish Lake-Land & Water	\$24,230.00
13. All Metals Recycling-Anderson Farm Building Demo-Land & Water	\$129,900.00
14. Baycom Inc-MDCs-Sheriff	\$48,070.00
15. Brooks Tractor-2018 John Deere Dozer-Solid Waste	\$308,492.00
16. Ennis-Flint-Acrylic Waterbourne Paint-Highway	\$12,589.50
17. Farhner Asphalt-Runway Paint Removal-Airport	\$52,289.95
18. Finks Paving-Road Repair Materials-Highway	\$17,848.03
19. Green Window Cleaning-Window Cleaning-Airport	\$11,110.00
20. Keenan Nagle Advertising-Video Presentation of Landfill Gas-Methane Gas	\$11,125.00
21. Larry Skaar-Harvestable Buffer Cost-Share-Land & Water	\$50,850.00
22. Madison, City of-Speed Grant Reimbursement-Sheriff	\$16,347.91
23. M&K Lewis Associates-Team Development Training-Highway	\$12,750.00
24. Nutech US Inc-Body Scanners-Sheriff	\$195,000.00
25. Payne & Dolan-HMA Pavement -Highway	\$145,626.90
26. Payne & Dolan-HMA Pavement -Highway	\$178,800.00
27. Payne & Dolan-HMA Pavement USH 14-Highway	\$19,137.75
28. Payne & Dolan-HMA Pavement -Highway	\$29,098.07
29. Payne & Dolan-HMA Pavement -Highway	\$361,537.95
30. Pitney Bowes-Reserve Account-Printing & Services	\$50,000.00
31. Premier Golf-Cart Rental World Dairy Expo-Alliant Energy Center	\$13,960.00
32. Scully Oil-Motor Fuel-Solid Waste	\$20,611.80
33. Sitar Construction-Bridge Fiber Wrap-Highway	\$102,800.00
34. Sitar Construction-Bridge Fiber Wrap-Highway	\$31,000.00
35. T&T Stone Company-Crushed Aggregate-Highway	\$197,398.00
36. T&T Stone Company-Crushed Stone & Gravel - Highway	\$10,399.07
37. Yahara Materials-Crushed Aggregate-Highway	\$20,187.60
38. Yahara Materials-Crushed Aggregate-Highway	\$43,858.22
39. Yahara Materials-Crushed Aggregate-Highway	\$20,678.96
Total	<u><u>\$3,457,567.28</u></u>