

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. Besse Medical-Opioid Response Grant for Vivitrol-Human Services	\$20,158.60
2. Camosy Incorporated-Medical Examiner Building-Administration	\$84,996.25
3. Cross Plains, Village of-CTH P Construction-Highway	\$202,523.79
4. Dell Marketing (No Suggestions) Subscription and Support-Information Management	\$51,021.02
5. Dicke Tool Company-Roll Up Signs-Highway	\$22,564.00
6. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
7. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
8. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
9. Galls LLC-Body Armor-Sheriff	\$17,937.50
10. General Communications-Alliant Energy Center DAS Part-Public Safety	\$99,878.41
11. General Communications-Danecom Spare Parts-Public Safety	\$24,363.06
12. General Communications-Radio Signal Amplification-Public Safety	\$44,789.53
13. Potters Industries LLC-Glass Beads-Highway	\$12,320.00
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15. Potters Industries LLC-Glass Beads-Highway	\$12,320.00
16. Potters Industries LLC-Glass Beads-Highway	\$12,320.00
17. Revere Electric Supply-Copper Wire-Alliant Energy Center	\$31,558.63
18. SGTS Inc.-Video System Upgrade-Juvenile Detention	\$140,000.00
19. Truck Country of Wisconsin-Patrol Truck-Highway	\$106,650.00
20. Wolf Paving & Excavating of Madison Inc.-Asphaltic Concrete Products-Highway	\$12,416.80
Subtotal	<u>\$972,842.34</u>
21. Baycom Inc.-Motorcycle Toughbooks-Sheriff	\$28,597.00
22. Big O's Trailers Inc.-8 Ton Trailer-Land & Water	\$14,743.63
23. CDW Government-Palo Alto Firewalls-Information Management	\$102,160.00
24. Evologic Inc.-Landfill Site Workstation PC-Public Works	\$10,124.41
25. Ewald Chevrolet Buick LLC-2018 Chevrolet Silverado 1500-Airport	\$37,626.50
26. Ewalds Hartford Ford LLC-2018 Ford F150 Super Crew-Public Works	\$39,695.00
27. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$19,612.70
28. JFTCO Inc.-Heavy Equipment Repair/Parts-Public Works	\$23,403.16
29. JFTCO Inc.-Heavy Equipment Repair/Parts-Public Works	\$159,657.30
30. JFTCO Inc.-Used Caterpillar Grader-Public Works	\$80,000.00
31. Johnson Controls-Security System Maintenance-Airport	\$84,903.00
32. L & S Investments of Wisconsin LP-Cost Share Payment-Land & Water	\$102,900.63
33. Prairie Power Center-Scag Mower-Airport	\$13,114.00
34. Proaxis LLC-Pressure Washing & Stall Restriping-Airport	\$46,550.00
35. R and K Construction LLC-August Dirt Moving-Alliant Energy Center	\$11,555.00
36. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
37. Scully Oil Company-Landfill Motor Fuel-Public Works	\$19,251.30
38. Scully Oil Company-Transport Fuel-Airport	\$11,594.28
39. Staples Business Advantage-Janitorial Supplies-Alliant Energy Center	\$11,101.45
40. Truck Country of Wisconsin-2012 Freightliner-Highway	\$38,405.00
41. Tyler Irrevocable Trust-Cost Share Payment-Land & Water	\$30,532.18
Total	<u><u>\$1,908,368.88</u></u>