

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. Alcohol Monitoring Systems INC.-December Monitoring-Clerk of Courts	\$13,835.00
2. AT&T-Fiber Build at EDC-Information Management	\$24,761.87
3. Attenti US INC-December Lost & Damaged Equipment-Clerk of Courts	\$10,485.81
4. Attenti US INC-December Monitoring-Clerk of Courts	\$10,937.11
5. Berntsen International INC.-Remonumentation Supplies-Planning	\$12,073.10
6. Bobcat of Madison INC.-Model 5600 Toolcat-Airport	\$52,079.72
7. Cantata Health LLC-2020 IT Annual Software Updates-Badger Prairie	\$20,213.00
8. Centerplate INC.-Reimburse Dishware Exact Sciences Event-Alliant Energy Center	\$11,218.22
9. Centerplate INC.-Reimburse Dishware Exact Sciences Event-Alliant Energy Center	\$17,883.35
10. Centerplate INC.-Reimburse Tent & Oven Rentals for Exact Sciences Event-Alliant Energy	\$12,000.00
11. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,371.53
12. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,505.97
13. DBT Transportation Services LLC-2020 Aviation Support-Airport	\$17,498.00
14. Election Systems & Software LLC-2020 Election License Fees-Clerk	\$38,932.50
15. Frank Productions Concerts LLC-Chainsmokers Rebate-Alliant Energy Center	\$35,798.00
16. HGS Protective Coatings LLC.-Lake Farm Park Shower Epoxy Coating-Land & Water	\$15,285.00
17. Highway Construction Products LLC.-Steel Plate Beam Guards-Highway	\$71,718.20
18. Interstate Billing Service INC.-December Kayser Billing-Sheriff	\$23,035.25
19. Joe Daniels Construction CO. INC.-Nurses Dorm Retainage-Human Services	\$12,558.00
20. Justice Benefits INC.-Scaap Award-Sheriff	\$12,406.68
21. Lakeside International LLC-Equipment Repair/Parts-Highway	\$17,914.88
22. Legal Files Software INC-File Storage Software-Airport	\$22,495.00
23. Madison Ticket Agency-Jeff Dunham Rebate-Alliant Energy Center	\$10,563.00
24. Marco Technologies LLC-Marco Session Borders-Information Management	\$19,654.20
25. M-B Companies INC.-MB5 Compact Snow Removal Vehicle-Airport	\$775,514.94
26. M-B Companies INC.-Wafers and Broom Cores-Airport	\$31,832.64
27. Monona Terrace Community & Convention Center-Housing Summit-Planning	\$14,286.31
28. Motorola Solutions -2020 Spillman Annual Maintenance-Sheriff	\$212,946.31
29. MSA Professional Services INC.-Roadway Design CTH T & TT-Highway	\$19,800.00
30. North America Airports Council International-2020 Membership Dues-Airport	\$17,243.00
31. Sauk County Land Resources & Environment-Iron Trail Bridge Study-Land & Water	\$39,912.50
32. SGTS INC.-2020 Maintenance-Sheriff	\$14,315.00
33. Starchase LLC-GPS Tracking Devices-Sheriff	\$15,239.58
34. The Detroit Salt Company-Road Salt-Highway	\$26,038.52
35. The Detroit Salt Company-Road Salt-Highway	\$55,463.37
36. Town of Berry Treasurer-Bridge Aid Richards Culvert-Highway	\$11,982.00
37. TRC Lockbox-Phases 11 & 12 Landfill Site-Public Works	\$11,022.30
38. Ungerboeck Systems International INC.-2020 Software Maintenance-Alliant Energy Center	\$25,513.76
39. Verona Area School District-Drivers Ed Scholarships-OEI	\$11,760.00
40. WI Dept. of Health-January 2020 Bed Assessment-Badger Prairie	\$20,400.00
41. Wisconsin Counties Association-2020 Membership Dues-Board	\$42,231.00
42. Yahara Materials INC.-Crushed Stone & Gravel-Highway	\$30,834.16
	<u>\$1,921,558.78</u>