

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 Supply-Vivitrol-Human Services	\$20,158.60
2. Cybergenetics Corp.-Trueallele Report Re: DNA Test for a Case-District Attorney	\$13,000.00
3. Dane Co Sheriff-February Civil Process-Child Support	\$17,324.41
4. Dane Co Sheriff-February Civil Process-District Attorney	\$11,563.26
5. Dane Co Sheriff-January Civil Process-Child Support	\$15,687.62
6. Meffert Oil Co. Inc.-Landfill Motor Fuel-Public Works	\$15,417.98
7. Miller Bradford & Risberg Inc.-Repair/Parts Heavy Equipment-Public Works	\$12,791.59
8. Propeller Aero Inc.-Drone & Image Processing Software-Public Works	\$24,000.00
9. Seiler Instrument & Mfg. Co. Inc.-Survey Drone-Land & Water	\$10,990.00
10. Seiler Instrument & Mfg. Co. Inc.-Survey Equipment-Land & Water	\$23,941.06
Subtotal	<u>\$164,874.52</u>
11. Brooks Tractor Inc.-Insurance Claim-Risk Management	\$31,202.79
12. City of Madison - Impaired Driver Grant Reimbursement-Sheriff	\$12,262.85
13. Decker Supply Co. Inc.-Quad Guard Cartridge Assembly-Highway	\$10,197.50
14. Dorschner Associates Inc.-Coliseum Locker Room-Alliant Energy Center	\$31,712.50
15. Dude Solutions Inc.-Facility Dude Annual Maintenance-Facilities Management	\$10,295.00
16. Endres Berryridge Farms LLC-Cost Share Grant for Water Quality-Land & Water	\$62,400.00
17. Firstwatch-Annual Support & Maintenance-Public Safety	\$35,509.50
18. General Communications-Squad Outfitting-Sheriff	\$15,350.55
19. General Heating & Air Conditioning-Fen Oak Heat Pump-Facilities	\$36,932.00
20. Interstate Billing Service-February Kayser Billing-Sheriff	\$14,907.74
21. Kayser Ford Inc.-2020 Explorer-Sheriff	\$36,699.00
22. Lakeside International LLC-International 7400 Repair-Highway	\$22,469.28
23. Lakeside International LLC-International 7600 Repair-Highway	\$10,406.56
24. MacQueen Equipment-Vehicle Repairs-Airport	\$24,174.35
25. Madison Ticket Agency-Disney on Ice Facility Fee Rebate-Alliant Energy Center	\$18,847.00
26. M-B Companies Inc.-Snow Plow Equipment Repairs-Airport	\$11,785.68
27. Motorola Solutions Inc.-Portable Radios-Sheriff	\$18,745.25
28. Pine River Group-Wood Sign Posts-Highway	\$11,235.84
29. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
30. Sherwin Industries Inc.-Dust Control Router-Highway	\$16,493.00
31. The Detroit Salt Company-Road Salt-Highway	\$37,987.98
32. Top Pack Defense-Rifle Mounted Flashlights-Sheriff	\$17,552.90
33. WI Dept. of Health-March Bed Assessment-Badger Prairie	\$20,400.00
34. WI Dept. of Transportation-Electric Vehicle Charging Station-Airport	\$46,892.45
35. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$128,495.35
36. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$178,278.98
37. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$24,039.03
38. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$89,210.46
39. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$392,212.37
40. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$776,010.83
41. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$998,266.81
42. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$316,699.39
43. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$340,648.19
44. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$14,440.85
45. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$40,260.13
46. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$71,443.36
47. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$59,835.55
48. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$20,743.98
49. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$32,829.44
50. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$253,640.09
51. WI Dept. of Transportation-Employee Parking Lot Expansion-Airport	\$104,407.01
52. WI State Law Library-2020 Final Payment-Clerk of Courts	\$50,000.00
	<u><u>\$4,660,796.06</u></u>