

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. CDW Government LLC-TVS & Equipment for Backup-Emergency Management	\$14,782.64
2. Davis Welding & Machine-2 Tandem Axle Patrol Truck Builds-Highway	\$89,772.00
3. Interstate Billing Service Inc.-September Kayser Service Billing-Sheriff	\$13,817.07
4. Madison, City of-7/2018-6/2019 Gravecare-Veterans Service	\$10,259.00
5. Meffert Oil Co. Inc.-Landfill Motor Fuel-Public Works	\$17,806.00
6. Reserve Account-Postage-Printing & Services	\$50,000.00
7. WI Dept. of Administration-Record Center & Presort-Administration	\$10,956.71
8. Windsor, Village of-4th Quarter Lease Payment-Sheriff	\$12,700.00
Subtotal	<u>\$220,093.42</u>
9. Atmosphere Commerical Interiors-Information Management Furniture-Administration	\$105,401.09
10. Bath, Louis H-Traffic & Parking World Dairy Expo-Alliant Energy Center	\$21,602.00
11. Burke, Town of-Bridge Aid Seminary Springs-Highway	\$145,718.73
12. Capital City Culvert Corp.-Aluminum Box Culvert CTH JJ-Highway	\$76,810.00
13. Contech Engineered Solutions LLC-Culverts for CTH JJ,B,A,FF-Highway	\$19,335.20
14. Decker Supply Co. Inc.-Traffic Barrels-Highway	\$10,301.00
15. Dell Marketing LLC-Powerededge Server-Information Management	\$12,837.67
16. Election Systems & Software-Dane County Modems-Administration	\$22,425.00
17. Frank Productions Concerts LLC-Godsmack Rent Rebate/Incentive-Alliant Energy Center	\$32,687.00
18. Healthy Outcomes Inc.-Balancing Act Web Application-Board	\$15,800.00
19. L3 Technologies Inc.-Snowfighting Training Course-Highway	\$34,000.00
20. Lakeside International LLC-Freightliner Repair-Highway	\$14,685.27
21. Madison, City of-August 2019 Speed Grant-Sheriff	\$23,728.80
22. M-B Companies Inc.-MB5 Compact Snow Removal Vehicle-Airport	\$49,360.93
23. Microsoft Service Corp.-Microsoft Unified Support Contract-Information Management	\$55,424.00
24. Pine River Group-Wood Posts-Highway	\$10,662.40
25. Sherwin Industries Inc.-Dust Control Router with Clutch-Highway	\$16,493.00
26. SP of Madison Inc.-Emergency Cleanup-Airport	\$15,017.75
27. Tri County Paving-HMA Pavement-Highway	\$160,885.60
28. W L Hall Company-Final Aviary Skylight Replacement-Zoo	\$120,697.00
29. WI Dept. of Health Services-October Bed Assessment-Badger Prairie	\$20,400.00
30. Yahara Materials Inc.-Streambank Restoration-Land & Water	\$22,786.48
Total	<u><u>\$1,227,152.34</u></u>