

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-Vivitrol-Human Services	\$19,150.67
2. Commerical Recreation-Sun Shade for Cap Springs-Land & Water	\$10,150.68
3. Complete Office Interior-Furniture-Information Management	\$39,253.36
4. Dane County Narcotics-3Q HIDTA Grant-Sheriff	\$61,493.23
5. Dell Marketing-BigSwitch Hardware-Information Management	\$114,678.30
6. Enterprise Systems-AV Upgrades-Human Services	\$55,313.65
7. Ewalds-2019 Ford Superduty F-250-Sheriff	\$42,562.00
8. Ewalds-2018 Ford Transit Van-Medical Examiner	\$42,257.00
9. General Code Publishing-Laserfiche Module-Administration	\$75,890.97
10. General Communications-Danecom PSB/CCB DAS Upgrade-Public Safety Comm	\$14,200.00
11. Harris Corporation-2018 Maintenance-Dane Comm	\$23,900.00
12. Harris Corporation-2018 Maintenance-Dane Comm	\$11,100.00
13. Interstate Billing-Oct 2018 Squad Repairs/Parts-Sheriff	\$11,815.74
14. Lincoln Contractors-Flooding Emergency Rentals-Highway	\$33,957.00
15. Madison, City of-2018 Gypsy Moth Grant-Land & Water	\$12,627.62
16. Mega Rentals-Safety Equipment-Highway	\$12,000.00
17. Nalco Chemical-HVAC System Chemicals-Alliant Energy Center	\$11,454.26
18. Premier Golf-2019 Club Car-Alliant Energy Center	\$17,863.20
19. R&K Construction-Dirt Moving-Alliant Energy Center	\$10,218.50
20. Rendever Inc-VR Headsets-Human Service	\$30,400.00
21. Slavin Management-Director Search-Human Services	\$11,213.21
22. Trittech-2019 Maintenance-Public Safety Communications	\$256,654.73
23. Wis Dept of Admin-VAWA Grant funded DA positions-District Attorney	\$20,770.60
24. Wis Dept of Health-Bed Assessment-Badger Prairie	\$20,400.00
25. Wis Dept of Natural Resources-3Q Recycling Fees-Solid Waste	\$395,388.00
26. Wis Dept of Transportation-Sugar River Bridge-Highway	\$26,240.94
Subtotal	<u>\$1,380,953.66</u>
27. Capital City Culvert-Culverts-Highway	\$11,560.00
28. Cryotech Deicing-Runway Deicer-Airport	\$79,768.96
29. Detroit Salt-Sodium Chloride-Highway	\$56,278.17
30. Detroit Salt-Sodium Chloride-Highway	\$83,546.37
31. Detroit Salt-Sodium Chloride-Highway	\$41,837.59
32. Ewalds Hartford-Utility Truck-Land & Water	\$72,602.00
33. Ewalds Hartford-Utility Truck-Land & Water	\$70,692.00
34. Faulks Brothers-Runway Sand-Airport	\$18,337.56
35. M-B Companies-Wafers & Broom Cores-Airport	\$32,417.64
36. Northwoods Consulting-Compass Support-Human Services	\$91,677.00
37. Ram Construction-Ramp Restoration-Highway	\$12,774.44
Total	<u><u>\$1,952,445.39</u></u>