

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. Bruce Municipal Equipment-Vehicle Repair/Parts-Airport	\$10,267.61
2. Burke Truck & Equipment Inc.-Snow Plow and Grader Blades-Highway	\$124,411.80
3. Communication Support-Forc Card Access System-Administration	\$17,578.94
4. Consolidated Doors Inc.-Tenney Boat House Overhead Door-Sheriff	\$23,453.00
5. Cryotech Deicing Technology-Runway Deicer-Airport	\$36,921.53
6. Dane Co Sheriff-October Process Service Fee-Child Support	\$16,122.42
7. Dell Marketing LP-Dell Latitude-Administration	\$24,237.20
8. Dell Marketing LP-Dell Latitude-Administration	\$16,846.00
9. Dell Marketing LP-Parts CAD Server-Public Safety Communications	\$10,376.91
10. Detroit Salt-Road Salt-Highway	\$29,979.58
11. Frank Productions Concerts LLC-Rent Rebate-Alliant Energy Center	\$15,948.00
12. Maly Roofing Company-Final CCB Roofing-Administration	\$16,196.00
13. Mead & Hunt-Tenney Locks-Land & Water Resources	\$22,400.00
14. Northland Business Systems-Maintenance Agreement-Public Safety	\$29,789.00
15. Payne & Dolan Inc.-CTH N Final Retainage-Highway	\$16,530.58
16. Payne & Dolan Inc.-CTH PQ Final Retainage-Highway	\$23,945.25
17. Scully Oil Company-Landfill Motor Fuel-Public Works	\$13,087.44
18. Swita Metal Roof-Cam #2 Shelter Roof-Land & Water Resources	\$20,289.50
19. Tri County Paving-CTH H Final Retainage Payment-Highway	\$31,710.65
20. Tri County Paving-CTH Q Final Retainage Payment-Highway	\$47,946.94
21. WI Dept. of Health -December Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	\$568,438.35
22. ADK Consulting & Executive Search-Airport Director Recruitment-Airport	\$10,860.74
23. CCB Technology-Security Awareness Training-Information Management	\$26,180.00
24. Cross Plains, Village of-CTH P Construction-Highway	\$92,379.42
25. Cryotech Deicing Technology-Runway Deicer-Airport	\$19,991.96
26. D&K Dairy LLC-Cost Share Payment-Land & Water	\$16,320.00
27. Deforest, Village of-CTH V Signals-Highway	\$330,000.00
28. Dell Marketing LP-Big Switch Hardware Licensing-Information Management	\$235,912.18
29. Dell Marketing LP-Dell Latitude Laptops-Information Management	\$20,808.00
30. Dell Marketing LP-Optiplex Workstations-Information Management	\$42,264.50
31. Evologic Inc.-Workstation PC Landfill Site-Public Works	\$21,102.52
32. Ewalds Hartford Ford LLC-2019 Ford Expedition-Sheriff	\$48,725.00
33. Ewalds Hartford Ford LLC-2019 Ford Expedition-Sheriff	\$48,725.00
34. GCS Software Inc.-2019 Property Assessment Software-Planning & Development	\$31,350.00
35. Harley Davidson of Madison-2018 Harley Davidson-Sheriff	\$23,001.08
36. High Line Software Inc.-2019 Nextgen Maintenance-Information Management	\$80,477.00
37. Highway Construction Products LLC-Steel Beam Guards-Highway	\$31,546.70
38. Interstate Billing-November Kayser Repair Billing-Sheriff	\$15,232.70
39. Kayser Ford Inc.-2019 Ford Explorer-Sheriff	\$28,640.00
40. Madison College-2018 Jail GED Prep & Testing-Sheriff	\$19,100.00
41. Mandt, James R-Cost Share Payment-Land & Water	\$19,064.00
42. Marco Inc.-2019 Mitel Voip Maintenance-Information Management	\$18,780.00
43. McFarland, Village of-Phase 3 MN Project-Highway	\$570,000.00
44. Mid-State Equipment-Boom Mower-Airport	\$65,624.00
45. Paragon Development Systems Inc.-Pdus for Racks-Information Management	\$16,884.00
46. Precision Sealcoating Inc.-Sweeping Services-Highway	\$13,806.00
47. Reserve Account-Postage-Printing & Services	\$50,000.00
48. Shotliff, Melvin-Cost Share Payment-Land & Water	\$17,760.00
49. Tyler Technologies Inc.-2019 Munis Maintenance-Information Management	\$247,495.19
50. UW Stevens Point-Interns-Zoo	\$16,029.31
51. Verona, Town of-Badger Mill Creek Bridge Aid-Highway	\$54,136.72
Total	<u>\$2,800,634.37</u>