

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. Capital Area Regional Planning Commission-2019 Water Res Monitoring-Land & Water	\$76,600.00
2. Centerplate INC.-Warming Drawer Reimbursement-Alliant Energy Center	\$17,865.50
3. Drips LLC-Oversized Sand Bags-Highway	\$23,980.00
4. Dude Solutions INC.-Facility Dude-Facilities Management	\$10,295.00
5. General Communications-Lighting System for Freeway Truck-Sheriff Sustainability	\$13,042.46
6. Grays INC.-Snow Plow Blades-Highway	\$30,812.12
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$10,912.50
8. Holiday Inn & Conference Center-Stevens Point Conference Space & Catering-Extension	\$17,382.30
9. J&W Transfer-Remove/Replace Chiller Compressors-Facilities Management	\$12,000.00
10. Kayser Body Shop-Squad 76 Repairs-Sheriff	\$12,998.65
11. LSC Environmental Products LLC-Posi-Shell Brown Base-Public Works	\$32,405.25
12. Madison, City of-2018 Highway PD Cost Share-Highway	\$86,817.90
13. Monroe Truck Equipment-Paint Marking Supply Truck-Highway	\$49,845.00
14. Northwestern Stone LLC-Crushed Stone & Gravel-Highway	\$12,656.04
15. Scully Oil Company INC.-Motor Fuel Landfill-Public Works	\$18,009.75
16. SMG-Promoter Incentive Alan Jackson Concert-Alliant Energy Center	\$14,500.00
17. Stellar Private Cable Systems INC.-Cable with Installation-Badger Prairie	\$11,476.00
18. The Detroit Salt Company-Road Salt-Highway	\$25,798.92
19. The Detroit Salt Company-Road Salt-Highway	\$42,750.99
20. Today Not Tomorrow INC.-Production of Peacemakers Public Awareness Campaign-OEI	\$28,000.00
21. Vandewall & Associates INC.-Phase 3 Consulting-Alliant Energy	\$15,065.00
22. Verona, Town of-Thomas Post Culvert/Riverside Road-Highway	\$10,558.05
Subtotal	\$573,771.43
23. Besse Medical -Vivitrol-Human Services	\$20,158.60
24. CDW Government LLC-Annual Microsoft True Up-Information Management	\$80,544.18
25. Complete Office-Office Furniture-Extension	\$19,811.23
26. Contech Engineered Solutions LLC-Culverts-Highway	\$18,275.05
27. Dell Marketing LP-Cables & Transceivers-Information Management	\$18,039.60
28. Duerst Farms-2018 Soil & Water Resource Management Grant-Land & Water	\$26,220.00
29. Ewald Motors of Oconomowoc LLC-2019 Dodge Grand Caravan-Human Services	\$26,040.00
30. Ewald Motors of Oconomowoc LLC-2019 Dodge Grand Caravan-Human Services	\$26,040.00
31. Fairshare CSA Coalition-CSA Low Income Families Subsidies-Extension	\$15,000.00
32. Frank Productions Concerts LLC-Old Dominion Rent Rebate-Alliant Energy Center	\$27,176.75
33. General Engineering Company-Capital City Trail Bridge-Land & Water	\$16,775.00
34. Grand Appliance and TV-12 Electric Dryers-Badger Prairie	\$11,607.00
35. Green Window Cleaning Services LLC-Window Washing-Airport	\$11,470.00
36. GT Mobility & Services LLC-Client Van Conversion-Human Services	\$31,180.00
37. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$45,897.40
38. Hobart Service-Walk In Cooler Repair/Replacement-Consolidated Foods	\$15,191.80
39. Interstate Billing Service INC-Kayser Vehicle Repair/Parts-Sheriff	\$15,799.62
40. Juniper Farms INC-2018 Soil & Water Resource Management Grant-Land & Water	\$15,528.00
41. Lakeside International LLC-Equipment Repairs/Parts-Highway	\$26,282.71
42. Maly Roofing Company INC-Cat & Rhino Roof Repair-Zoo	\$24,278.00
43. Midstates Equipment & Supply-Hot Pour Sealant-Highway	\$20,443.50
44. SHI International Corp.-Neogov Software-Employee Relations	\$42,222.83
45. The Detroit Salt Company-Road Salt-Highway	\$56,042.03
46. The Detroit Salt Company-Road Salt-Highway	\$70,809.74
47. UW Extension-January-June 2019 Contracts-Extension	\$220,347.50
48. Westport, Town of-CTH M Path Planning-Land & Water	\$17,250.29
49. WI Dept. of Health-April Bed Assessment-Badger Prairie	\$20,400.00
50. WI Dept. of Transportation-CTH AB-Yahara River Bridge-Highway	\$75,706.83
51. WI Dept. of Transportation-CTH AB-Yahara River Bridge-Highway	\$59,813.66
52. WI Dept. of Transportation-CTH PB-Sugar River Bridge-Highway	\$65,372.26
53. Xybix Systems INC-Video Tech Remodel-Sheriff	\$20,993.08
54. Zoefitg LTD-Terminal Seating-Airport	\$100,834.00
Total	\$1,835,322.09