

**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. Agrecol LLC-Native Plants-Land & Water	\$34,774.00
2. Besse Medical-Vivitrol-Human Services	\$40,317.20
3. Catholic Charities Inc.-Client Home Modification Reversal-Human Services	\$18,950.25
4. Centerplate Inc.-WI State FFA Convention Catering-Alliant Energy Center	\$52,467.11
5. Deere & Company-John Deere Utility Equipment-Public Works	\$35,948.84
6. Dirty Ducts Cleaning and Environmental-Abatement Services-Facilities Management	\$22,316.20
7. Ewalds Hartford Ford LLC-2019 Ford Transit-Land & Water	\$32,097.50
8. Fidler Technologies Inc.-Crowdforce Indexing Services-Register of Deeds	\$13,500.00
9. Graybar Electric-Transformer Parts-Alliant Energy Center	\$23,861.00
10. GRT Utilicorp Inc.-Guardrail Post Pounder/Auger-Highway	\$127,622.00
11. HSI Services Inc.-WIPP Barrier for Flooding-Emergency Management	\$14,000.00
12. Integral Building Systems Inc.-Fiber, Hardware & Installation-Information Management	\$33,560.00
13. Michels Corp-Agregate for Surface Treatment-Highway	\$10,406.01
14. Michels Corp-Agregate for Surface Treatment-Highway	\$21,492.77
15. Michels Corp-Agregate for Surface Treatment-Highway	\$19,672.18
16. Miller Bradford & Risberg Inc.-Heavy Equipment Repair & Parts-Public Works	\$24,946.32
17. Responsive Solutions Inc.-Client Home Modifications-Human Services	\$53,533.40
18. Scully Oil Company Inc.-Landfill Fuel-Public Works	\$14,448.00
19. TNVC Inc.-Night Vision Binoculars-Sheriff	\$19,961.00
20. Tri County Paving-HMA Pavement-Highway	\$176,410.08
21. Tri County Paving-HMA Pavement-Highway	\$109,878.33
22. Winbourne Consulting LLC-911 Staffing Study-Public Safety	\$40,272.86
Subtotal	<u>\$940,435.05</u>
23. Amera, James C-2019 Yahara Clean Cost Share Payment-Land & Water	\$24,606.65
24. Bartelt Enterprises Inc.-Paving Projects-Zoo	\$31,270.49
25. CDW Government-Varonis Maintenance & Support-Information Management	\$156,069.00
26. Deano Dock & Lift-Replace Tenney Pier (Flooding)-Land & Water	\$32,068.50
27. Dell Marketing LLC-Dell Latitude-Information Management	\$22,050.00
28. Dell Marketing LLC-Dell Optiplex-Information Management	\$42,250.00
29. Dell Marketing LLC-Vsan Environment Storage-Information Management	\$70,790.24
30. Dell Marketing LLC-Vsan Environment Storage-Information Management	\$207,601.68
31. Fearings Audio Video Security-Projector Install-Alliant Energy Center	\$45,432.00
32. Henry G Meigs LLC-Liquid Asphalt-Highway	\$162,750.28
33. Henry G Meigs LLC-Liquid Asphalt-Highway	\$130,021.64
34. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$10,978.00
35. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$28,994.00
36. J H Findorff & Son Inc.-Rhino Door Controls-Zoo	\$29,828.09
37. J H Findorff & Son Inc.-TSA Doors-Airport	\$21,153.09
38. JDR Engineering Inc.-Court Remote Decent System Anchor System-Facilities	\$10,500.00
39. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$22,090.80
40. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$17,648.40
41. Potters Industries LLC-Glass Beads-Airport	\$25,290.00
42. Quality Roofing Inc.-Final Main Terminal Building Reroof-Airport	\$69,018.00
43. Reinhart Boerner Van Deuren SC-Zoo Legal Fees-Corporation Counsel	\$15,195.75
44. Sime, Karl-2019 Yahara Clean Cost Share Payment-Land & Water	\$12,294.45
45. Vandewalle & Associates Inc.-AEC Consulting Services-Alliant Energy Center	\$12,951.42
46. WI Dept. of Health Services-July Bed Assessment-Badger Prairie	\$20,400.00
47. Ziegler Inc.-Air Compressor-Airport	\$23,800.13
Total	<u><u>\$2,185,487.66</u></u>