

**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. ARJO Inc.-Maximove & Carendo Lift-Badger Prairie	\$18,319.93
2. Badger Process -Albion Salt Shed Brine Tank-Highway	\$18,511.00
3. Besse Medical-Vivitrol-Human Services	\$20,158.60
4. Corex Excavation and Construction LLC-Falk Wells-Land & Water	\$15,800.00
5. Dane CO Sheriff-October Service Fees-Child Support	\$16,638.80
6. Dane CO Sheriff-September Service Fees-Child Support	\$14,657.80
7. Dell Marketing LLC-25 Dell Latitude 3500 Laptops-Information Management	\$18,317.00
8. Dell Marketing LLC-Compellent Subscription-Information Management	\$113,496.46
9. Dell Marketing LLC-Dell EMC Switch-Information Management	\$17,167.88
10. Dell Marketing LLC-Dell EMC Switch-Information Management	\$24,039.20
11. Evologic Inc.-SCADA System Verona Landfill-Public Works	\$41,480.00
12. H & H Energy Services Inc.-Final Northport Energy Savings Contract-Administration	\$41,232.17
13. Highcom Armor-Armor Plates & Carriers-Sheriff	\$35,689.50
14. Joe Daniels Construction-Final CCB Flatwork-Administration	\$11,881.35
15. LaForce Inc.-Robertson Road IP Camera System-Land & Water	\$10,615.00
16. Lakeside International LLC-International 7400 Equipment Repair-Highway	\$13,564.15
17. Lakeside International LLC-Kenworth Equipment Repair-Highway	\$17,554.90
18. Madison, City of-Hazardous Materials Response Contract-Emergency Management	\$39,000.00
19. MMJA LLC-HVAC Compressor & Condenser Coil-Badger Prairie	\$13,125.00
20. Payne & Dolan Inc.-Retainage Payment CTH A-Highway	\$20,228.91
21. Payne & Dolan Inc.-Retainage Payment CTH B-Highway	\$57,398.75
22. Payne & Dolan Inc.-Retainage Payment CTH P-Highway	\$40,294.87
23. Payne & Dolan Inc.-Retainage Payment CTH S-Highway	\$94,270.04
24. Payne & Dolan Inc.-Retainage Payment IH 39-Highway	\$15,697.15
25. Prairie Moon Nursery-Anderson Farm Park Seed-Land & Water	\$13,232.00
26. R G Huston Co Inc.-Crushed Stone & Gravel-Highway	\$17,397.74
27. R G Huston Co Inc.-Crushed Stone & Gravel-Highway	\$40,771.32
28. Runnion Equipment Company-Crane for Barge-Land & Water	\$27,900.00
29. Scott Construction Inc.-Retainage Payment-Highway	\$33,221.76
30. The Detroit Salt Company-Road Salt-Highway	\$78,787.16
31. Ultimate Training Munitions-Training Marker Rounds-Sheriff	\$11,488.77
32. UW Madison Accounting Services-JUL-DEC Educator Fees-Extension	\$198,920.79
33. UW Madison Accounting Services-Landfill Air Emissions Monitoring-Public Works	\$18,000.00
34. Western Culvert & Supply Inc.-Aluminum Box Culvert-Highway	\$193,012.00
35. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway	\$13,191.66
36. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$18,652.88
37. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$10,695.68
Subtotal	<u>\$1,404,410.22</u>
38. Alliance Trailer Body Shop Inc.-Low Boy Trailer Deck Overhaul-Public Works	\$15,809.51
39. Attenti US Inc.-GPS Monitoring-Clerk of Courts	\$10,288.00
40. Complete Office of Wisconsin-Sheriff Training Center Chairs-Sheriff	\$16,274.00
41. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,604.04
42. Dell Marketing LP-110 Dell 24 Inch Monitors-Information Management	\$15,860.90
43. Dell Marketing LP-25 Dell Towers-Information Management	\$36,315.00

44. Dell Marketing LP-40 Optiplex 7050 MT Workstations-Information Management	\$33,800.00
45. Dell Marketing LP-77 Dell Latitude 7290 Laptops-Information Management	\$80,032.26
46. Facility Gateway Corporation-Battery Update and Replacement-Public Safety	\$16,340.00
47. Fearing Audio Video Security-Outdoor Sign-Airport	\$20,533.08
48. General Code CMS LLC-2020 Laserfiche Maintenance-Information Management	\$58,842.00
49. Highline Software Inc.-2020 Nextgen Maintenance-Information Management	\$82,984.00
50. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$21,040.00
51. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$17,572.00
52. Hoyos Consulting LLC-Antenna Project-Airport	\$27,500.00
53. Interstate Billing-November Kayser Repair Billing-Sheriff	\$19,227.60
54. Lincoln Contractors Supply Inc.-Towable Pump-Highway	\$119,023.76
55. Madison School & Community Recreation-Drivers Ed Scholarships-OEI	\$42,800.00
56. Marco Technologies LLC-2020 VOIP Maintenance-Information Management	\$54,610.68
57. M-B Companies Inc.-Snow Plow Repairs-Airport	\$15,098.40
58. Meffert Oil Co. Inc.-Fuel-Airport	\$18,835.82
59. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$18,757.04
60. New Deal Deicing-Deicer-Airport	\$23,796.00
61. QED Environmental Systems Inc.-Gas Well Field-Public Works	\$35,521.68
62. Quality Roofing Inc.-Retainage Payment-Airport	\$18,890.40
63. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
64. Ritchie Implement Inc.-Skid Steer-Zoo	\$44,850.88
65. Sime, Karl-2019 Clean16 Cost Share Payment-Land & Water	\$13,174.01
66. Sustainable Energy Economics-Modeling for Dane County Climate Council-Executive	\$30,000.00
67. The Detroit Salt Company-Road Salt-Highway	\$25,224.11
68. The Detroit Salt Company-Road Salt-Highway	\$23,593.71
69. The Detroit Salt Company-Road Salt-Highway	\$31,809.23
70. The Detroit Salt Company-Road Salt-Highway	\$60,999.52
71. The Detroit Salt Company-Road Salt-Highway	\$50,388.58
72. The Detroit Salt Company-Road Salt-Highway	\$56,536.70
73. The Detroit Salt Company-Road Salt-Highway	\$51,219.48
74. The Detroit Salt Company-Road Salt-Highway	\$47,476.93
75. The Detroit Salt Company-Road Salt-Highway	\$38,352.03
76. The Detroit Salt Company-Road Salt-Highway	\$19,731.11
77. Tri County Paving-Retainage CTH MS & University Ave-Highway	\$13,356.74
78. Trittech Software Systems-2020 Maintenance-Public Safety	\$269,132.15
79. Tyler Technologies Inc.-2020 Munis System Maintenance-Information Management	\$259,187.44
80. WI Dept. of Health Services-December Bed Assessment-Badger Prairie	\$20,400.00
81. Willow Drive Wetland Bank-Wetland Mitigation Bank Credit-Land & Water	\$13,450.00
Total	<u>\$3,363,649.01</u>