

**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. J H findorff & Son Inc.-Final Printing & Services Remodel-Administration	\$15,775.40
2. January Advisors-Jail Diversion/Deflection Program Research-Board	\$14,900.00
3. Steril-Koni USA-Mobil Column Lifts-Highway	\$41,771.05
4. WI Dept. of Administration-VAWA Grant SEP-NOV19-District Attorney	\$14,544.01
5. WI Dept. of Health Services-February Bed Assessment-Badger Prairie	\$20,400.00
6. Wisconsin River Rail Transit Commission-2020 Project Contribution-Highway	\$30,000.00
Subtotal	<u>\$137,390.46</u>
7. Business Communication Solutions-2019 Tax Bill Printing-Treasurer	\$14,596.00
8. CDW Government LLC-Adobe Licensing-Information Management	\$92,511.13
9. Centerplate Inc.-Catering Organic Vegetable Conference-Extension	\$10,573.38
10. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,222.09
11. Dell Marketing LP-Powerededge R740 Servers-Information Management	\$45,152.64
12. EPG Companies Inc.-2 Leachate Pumps & Control Systems-Public Works	\$26,736.00
13. Fairshare CA Coalition-CSA Subsidies for Low Income Families-Extension	\$15,000.00
14. Johnson Controls-Security System/HVAC Repairs-Airport	\$20,800.00
15. Lakeside International LLC-Equipment Repair/Parts-Highway	\$13,008.84
16. Lakeside International LLC-Equipment Repair/Parts-Highway	\$19,936.09
17. Landfill Drilling & Piping Inc.-Gas Well Installation-Public Works	\$29,241.00
18. Lee Recreation LLC-Aluminum Picnic Tables-Land & Water	\$12,522.00
19. Madison, City of-2020 MUFN User Fees-Information Management	\$86,400.00
20. Madison, City of-Cottage Grove Road Cost Share-Highway	\$170,181.88
21. Madison, City of-CTH M Dane County 10232-Highway	\$406,359.06
22. Madison, City of-CTH M Dane County 10233-Highway	\$2,486,567.73
23. Madison, City of-CTH M Dane County 11159-Highway	\$1,052,481.73
24. Motorola Solutions Inc.-APX Radios-Sheriff	\$217,140.00
25. Pulsepoint Foundation-Annual License Fee-Emergency Management	\$13,000.00
26. Rave Mobile Safety-Emergency Notification System-Emergency Management	\$68,800.00
27. Reserve Account-Postage-Printing & Services	\$50,000.00
28. Ricoh USA Inc.-Purchase C7200SL Production Copier-Printing & Services	\$67,776.00
29. SHI International Corp.-VAR Software Support & Maintenance-Information Management	\$25,000.00
30. WI Dept. of Health Services-Security Bond Paper-Register of Deeds	\$14,060.00
Total	<u><u>\$5,136,456.03</u></u>