

**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. Attenti US Inc.-January Electronic Monitoring-Clerk of Courts	\$11,155.20
2. Dell Marketing Llp-5 Dell Power Switch & 5 Rails-Information Management	\$18,133.20
3. Madison College-2019 GED Preparation & Testing-Sheriff	\$19,100.00
4. Meffert Oil Co. Inc.-Landfill Motor Fuel-Public Works	\$15,520.07
Subtotal	<u>\$63,908.47</u>
5. Bravo Company USA Inc.-Rifle Upper Receivers-Sheriff	\$63,283.25
6. Bristol, Town of-Bridge Aid Elder Ln-Highway	\$44,446.34
7. Center for Internet Security-Albert Monitoring Services-Information Management	\$14,700.00
8. Cryotech Deicing Technology-Runway Deicer-Airport	\$61,760.75
9. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,604.04
10. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,142.70
11. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,189.40
12. ESRI-Annual Maintenance-Land Information	\$86,185.53
13. Ewalds Hartford Ford Llc-2020 Ford F150-Airport	\$47,612.00
14. JWC Building Specialities Inc.-Routine PM & Inspection of Hufcor Panel-Alliant Energy	\$10,390.00
15. Madison, City of-2019 Annual Marketing Assistance-Highway	\$19,300.00
16. Madison, City of-2020 Flat Rate Communications Services-Sheriff	\$17,654.65
17. Maly Roofing Company Inc.-Shelter Home Asphalt Roof-Juvenile Shelter Home	\$17,545.00
18. Meffert Oil Co. Inc.-Transport Fuel-Airport	\$16,623.30
19. Mercury Maine-Boat Motor Replacement-Risk Management	\$25,531.00
20. New Deal Deicing-Deicer-Airport	\$12,588.00
21. Outdoor Addiction Wild Game Processing Llc-2019 Deer Donation-Land & Water	\$12,420.00
22. Response Technologies Ltd-Courthouse Duress Alarm-Administration	\$62,139.00
23. Scheidt & Bachmann USA Inc.-Ticket Spitter-Airport	\$12,600.82
24. The Detroit Salt Company-Road Salt-Highway	\$79,103.36
25. The Detroit Salt Company-Road Salt-Highway	\$66,382.70
26. Top Rack Defense Llc-Red Dot Sights-Sheriff	\$21,103.59
27. Verona, City of-Concrete Repair CTH M-Highway	\$1,356,388.97
28. WI Dept. of Administration-4th Quarter VAWA Grant-District Attorney	\$24,119.04
29. WI Dept. of Transportation-Project 39507134797-Airport	\$212,013.03
30. WI Dept. of Transportation-Project 39507134797-Airport	\$45,283.38
31. WI Dept. of Transportation-Project 39507134797-Airport	\$81,683.46
32. WI Dept. of Transportation-Project 39507134797-Airport	\$55,446.16
33. WI Dept. of Transportation-Project 39507134797-Airport	\$80,697.74
34. WI Dept. of Transportation-Project 39507134797-Airport	\$17,982.68
35. WI Dept. of Transportation-Project 39507134797-Airport	\$136,556.07
36. WI Dept. of Transportation-Project 39507134797-Airport	\$193,713.78
37. WI Dept. of Transportation-Project 39507134797-Airport	\$266,742.68
38. WI Dept. of Transportation-Project 39507134797-Airport	\$871,946.28
39. WI Dept. of Transportation-Project 39507134797-Airport	\$310,740.88
Total	<u><u>\$4,511,528.05</u></u>