

**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. Boldtronics Inc.-911 Center Security Cameras-Public Safety	\$23,830.00
2. CDX Wireless Inc.-Danecom Upgrade Consult-Public Safety	\$11,400.00
3. Ewalds Hartford Ford LLC-2019 Ford F150-Public Works	\$40,003.00
4. Ewalds Hartford Ford LLC-2019 Ford F150-Public Works	\$36,373.00
5. Hanes GEO Componets-Erosion Control Devices-Highway	\$16,658.00
6. Klahn, Kevin-2019 Harvestable Buffer-Land & Water	\$71,373.15
7. Midstates Equipment & Supply-Hot Pour Sealant-Highway	\$20,443.50
8. Motorola Solutions Inc.-Motorola APX Radios, Power Supply-Emergency Management	\$91,862.08
9. Nordik Blades-Blades-Highway	\$75,663.00
10. R G Huston Co. Inc.-Crushed Stone & Gravel-Highway	\$13,671.00
11. Reliable Government Solutions Inc.-Athoc Communication Platform-Emergency Mgmnt	\$22,866.00
12. Stertil-Koni USA-Robertson Road Shop Hoist-Land & Water	\$35,756.40
13. The Detroit Salt Company-Road Salt-Highway	\$22,926.02
14. The Detroit Salt Company-Road Salt-Highway	\$32,341.23
15. The Detroit Salt Company-Road Salt-Highway	\$42,369.95
16. The Detroit Salt Company-Road Salt-Highway	\$67,748.66
17. Yahara Materials Inc.-Crushed Aggregate-Highway	\$18,915.44
18. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$11,429.27
Subtotal	<u>\$655,629.70</u>
19. Amera, James C-Continuous Cover Program-Land & Water	\$90,000.00
20. Axon Enterprise Inc.-Tasers-Sheriff	\$27,565.00
21. Brunkeberg Kviteseid Farms LLC-Continuous Cover Program-Land & Water	\$60,000.00
22. CDW Government-Splunk Enterprise Licenses-Information Management	\$101,661.00
23. Dane County Sheriff-August Service Fees-Child Support	\$16,131.36
24. Dane County Sheriff-July Service Fees-Child Support	\$14,912.20
25. Fairchild Equipment-Rider Sweeper-Airport	\$57,833.61
26. First Supply Madison-Faucets-Airport	\$16,177.05
27. Hooper Corporation-Plumbing Repair-Airport	\$15,270.00
28. Jentz, Casey & Kayla-Continuous Cover Program-Land & Water	\$72,000.00
29. Landfill Drilling & Piping Inc.-Final Perimeter Gas Mitigation System-Public Works	\$13,922.43
30. Legal Files Software Inc.-5 Year Software Maintenance-Airport & Corporation Counsel	\$63,195.00
31. Poweramp Equipment-AEC Claim-Risk Management	\$36,676.07
32. R and K Construction LLC-Dirt Moving-Alliant Energy	\$11,670.00
33. SCS Engineers-Messner Building-Administration	\$19,600.00
34. Sime, Bruce & Kim-Continuous Cover Program-Land & Water	\$39,600.00
35. Top Pack Defense LLC-Helmets-Sheriff	\$30,420.00
36. Watson, Curt-Continuous Cover Program-Land & Water	\$27,000.00
37. Willoughby Industries Inc.-Flush Valve Controllers-Sheriff	\$20,015.60
Total	<u><u>\$1,389,279.02</u></u>