

**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. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$14,618.59
2. Deforest, Village of-CTH CV-Highway	\$89,935.56
3. Election Systems & Software-2018 License Fees-Clerk of Courts	\$38,773.00
4. Jessie Crawford Recovery Center Inc.-Grant Funds-Office For Equity & Inclusion	\$40,000.00
5. Madison Ticket Agency-Rebate Jeff Dunham-Alliant Energy Center	\$11,952.00
6. Madison, City of-Urban Water Quality Grant-Land & Water	\$750,000.00
7. Scully Oil Company Inc.-Motor Fuel-Airport	\$12,551.21
8. Sherwin Industries Inc.-Mastic Material & Kettle Rental-Highway	\$12,096.00
Subtotal	<u>\$969,926.36</u>
9. Advanced Building Corporation-Final Highway Satellite Facility-Highway	\$25,289.00
10. Brock White Company LLC-Erosion Control Method-Public Works	\$16,828.06
11. Cantata Health LLC-Annual Software Update-Badger Prairie	\$10,311.00
12. Centerplate Inc.-Ice Maker & Bar Cages-Alliant Energy Center	\$17,408.64
13. CGC Inc.-Soil Testing at Landfill-Public Works	\$14,775.07
14. Compass Minerals America-Road Salt-Highway	\$22,211.03
15. Compass Minerals America-Road Salt-Highway	\$29,387.93
16. Compass Minerals America-Road Salt-Highway	\$20,937.80
17. Cryotech Deicing-Runway Deicer-Airport	\$20,443.50
18. Dane, Town of-Lodi-Springfield Rd/Brereton-Highway	\$75,000.00
19. Dell Marketing LLC-CAD Server Refresh-Public Safety	\$42,209.00
20. Dell Marketing LLC-CAD Server Refresh-Public Safety	\$134,130.38
21. ESRI Inc.-2018 ESRI Maintenance-Information Management	\$83,168.00
22. Gappa Security Solutions LLC-Landfill Lock Equipment-Public Works	\$12,957.04
23. Haley & Aldrich Inc.-Solar Panel Consulting-Airport	\$24,690.00
24. Interstate Billing Service Inc.-December 2017 Kayser Service-Sheriff	\$12,471.73
25. Interstate Billing Service Inc.-November 2017 Kayser Service-Sheriff	\$17,202.19
26. Mercury Marine-Boat Motor-Sheriff	\$12,613.00
27. Monroe Truck Equipment Inc.-Load Sensing Wet Kit-Highway	\$11,114.00
28. Nels Gunderson Chevrolet Inc.-2015 Chevrolet Impala-Highway	\$29,999.00
29. Reserve Account-Postage-Printing & Services	\$50,000.00
30. Serpentini Chevrolet-2015 Chevrolet Impala-Public Works	\$27,730.50
31. Sun Prairie, Town of-Bird St/Deer Creek Run-Highway	\$11,228.50
32. Two Fold Marketing-Public Service Announcements-District Attorney	\$12,320.00
33. Ungerboeck Systems International Inc.-2018 Software Maintenance-Alliant Energy Center	\$24,387.07
Total	<u><u>\$1,728,738.80</u></u>