

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. Association of Zoos & Aquariums-2019 Dues-Zoo	\$11,667.00
2. Cambridge International Inc.-Screen Wire for Harvesters-Land & Water	\$24,931.42
3. DC Group Inc.-Remote Tower Site Battery-Public Safety	\$10,400.00
4. Decker Supply Co. Inc.-Crash Cushion Repair Hwy 30-Highway	\$15,730.60
5. Enterprise Systems Group-2019 Mitel Coverage-Badger Prairie	\$21,804.00
6. Fidar Technologies Inc.-2019 Annual Maintenance-Planning & Development	\$15,560.00
7. Fidar Technologies Inc.-2019 Real Estate and Vital Records-Register of Deeds	\$28,032.00
8. Frank Productions Concerts LLC-Lindsey Stirling Rent Rebate-Alliant Energy Center	\$12,626.38
9. General Code-2019 Laser Fiche Maintenance-Information Management	\$58,842.00
10. Grays Inc.-Snow Plow & Grader Blades-Highway	\$41,897.50
11. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$21,536.04
12. Kayser Ford Inc.-2019 Ford Explorer-Sheriff	\$28,640.00
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14. Kayser Ford Inc.-2019 Ford Explorer-Sheriff	\$28,640.00
15. Kayser Ford Inc.-2019 Ford Explorer-Sheriff	\$28,640.00
16. Kayser Ford Inc.-2019 Ford Explorer-Sheriff	\$28,640.00
17. Kayser Ford Inc.-2019 Ford Explorer-Sheriff	\$28,640.00
18. Landfill Drilling & Piping-Three Gas Wells-Public Works	\$17,147.80
19. Madison, City of-Annual Cleaning at Landill Site-Public Works	\$11,897.74
20. Mainline Carpets-Showcase 13 Carpet-Alliant Energy Center	\$31,593.74
21. Perkins & Will Inc.-AEC Campus Master Plan Final-Alliant Energy Center	\$34,800.00
22. Rochon Construction-Badger Prairie Small Dog Park Fencing-Land & Water	\$23,985.00
23. Ungerboeck Systems International Inc.-2019 Software Maintenance-Alliant Energy	\$25,110.54
Subtotal	\$579,401.76
24. Albion, Town of-Bridge Aid-Highway	\$14,506.50
25. ASI Technologies-Roll Up Door Repairs-Airport	\$11,571.12
26. Citrix Systems Inc.-3 Year Maintenance-Information Management	\$340,435.99
27. Coyle Contract Partnership-Carpet Replacement-Sheriff	\$103,650.00
28. Cryotech Deicing Technology-Runway Deicer-Airport	\$59,935.20
29. DBT Transportation Services LLC-Aviation Support 2019-Airport	\$17,498.00
30. Decker Supply Co. Inc.-Quadguard II System-Highway	\$15,735.00
31. Evologic Inc.-Landfill Workstation-Public Works	\$21,995.03
32. Evologic Inc.-Landfill Workstation-Public Works	\$16,101.00
33. Evologic Inc.-Landfill Workstation-Public Works	\$10,915.00
34. GOC Technologies-Surface Treatment-Public Works	\$11,913.00
35. Gunderson Funeral Home-2018 Conveyance Services-Medical Examiner	\$11,550.00
36. Interstate Billing-Kayser Ford Monthly Billing-Sheriff	\$21,756.90
37. John Fabick Tractor-Heavy Equipment Repair/Parts-Public Works	\$35,476.39
38. John Fabick Tractor-Repair of DT6 Dozer-Public Works	\$27,454.82
39. Lakeside International LLC-Equipment Repair/Parts-Highway	\$11,507.34
40. Lewis Assoc. Inc.-Team Development Training-Highway	\$12,750.00
41. Montrose, Town of-Bridge Aid-Highway	\$31,538.50
42. North America Airports Council-2019 Dues-Airport	\$16,062.00
43. Pulitzer Bogard & Associates LLC-Jail Population Forecast-Sheriff	\$24,880.00
44. The Detroit Salt Company-Road Salt-Highway	\$26,532.46
45. The Detroit Salt Company-Road Salt-Highway	\$68,384.88
46. The Detroit Salt Company-Road Salt-Highway	\$21,955.82
47. Uphoff Company Inc.-DC Fair, Angus, WI Holstein,WQHA Manure-Alliant Energy Center	\$22,950.00
48. Uphoff Company Inc.-Shorthorn & Angus Manure Hauling-Alliant Energy Center	\$28,698.75
49. Uphoff Company Inc.-WW Horse, Clydesdales, WIHA, Badger Classic-Alliant Energy	\$13,512.50
50. WI Dept. of Administration-VAWA Grant-District Attorney	\$24,392.41
51. WI Dept. of Health-January Assessment-Badger Prairie	\$20,400.00
52. Wisconsin River Rail Transit Commission-2019 Project Billing-Highway	\$30,000.00
Total	\$1,653,460.37