

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. Arbor Systems of Madison LLC-CCT Fish Hatchery Tree Removal-Land & Water	\$35,000.00
2. Baker Tilly Virchow Krause LLP-Consulting for Naming Rights-Alliant Energy Center	\$15,000.00
3. Big O's Trailers Inc.-8 Ton Skidsteer Trailer-Land & Water	\$33,184.00
4. Capital City Culvert Corp.-Aluminum Box Culvert CTH JJ-Highway	\$34,460.00
5. Dane Co Sheriff-April Process Service Fees-Child Support	\$18,239.64
6. Dane Co Sheriff-March Process Service Fees-Child Support	\$16,984.32
7. Decker Supply Co. Inc.-React Crash Cushion-Highway	\$15,671.45
8. Ewalds Hartford Ford LLC-2019 Ford Ranger-Facilities	\$28,057.50
9. Harris Dairy LLC-Yahara Clean Cost Share Payment-Land & Water	\$129,665.30
10. John Fabick Tractor Co.-Heavy Equipment Repairs/Parts-Public Works	\$24,868.23
11. Motorola Solutions-2019 Spillman Annual Maintenance-Sheriff	\$200,522.19
12. MSA Professional Services Inc.-Bridge Engineering Services-Highway	\$23,993.97
13. Pine River Group-Wood Posts-Highway	\$10,108.16
14. Precision Drive & Control Inc.-Final Exposition Hall Lighting Upgrades-Administration	\$25,017.00
15. Scully Oil Company Inc.-Landfill Fuel-Public Works	\$18,161.25
16. Trane US Inc.-CCB Chiller-Facilities	\$60,905.69
17. Trane US Inc.-CCB Chiller-Facilities	\$59,872.40
18. Trane US Inc.-CCB Chiller-Facilities	\$22,127.48
19. Tri County Paving-HMA Pavement-Highway	\$61,853.13
20. WI Dept. of Administration-April Record Center & Presort Services-Administration	\$22,731.30
21. WI Dept. of Transportation-CTH AB Yahara River Bridge-Highway	\$103,202.80
Subtotal	\$959,625.81
22. AE Business Solutions-Commvault Support Renewal-Information Management	\$227,488.04
23. ANR Pipeline Company-Operation & Maintenance Fee-Public Works	\$24,000.00
24. Cellebrite Inc.-UFED Analytics Software-Sheriff	\$57,000.00
25. Crafc0 Inc.-SP Router-Airport	\$16,910.00
26. Ennis-Flint Inc.-Runway Paint-Airport	\$14,627.25
27. Metal Culverts Inc.-Galvanized Plate Arch-Highway	\$35,550.00
28. Michels Corp-Agregate for Surface Treatment-Highway	\$22,207.68
29. Scully Oil Company Inc.-Transport Fuel-Airport	\$13,485.60
30. Sergenians Floor Coverings-New Carpet Terminal Project-Airport	\$16,704.00
31. TRC Lockbox-Landfill Site Phases 11 & 12-Public Works	\$28,434.87
32. UW Board of Regents-Restore Wetlands Upper Yahara River-Land & Water	\$59,700.00
33. UW Green Bay-Behavioral Health Training Partnership-Human Services	\$14,233.00
Total	<u>\$1,489,966.25</u>