

**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. Burris Equipment-Rotary Mower-Land & Water	\$183,192.00
2. Caspers Truck Equipment-Patrol Dump Truck-Highway	\$57,624.00
3. CDW Government-True UP-Information Management	\$38,310.69
4. CDW Government-VM Ware-Public Safety	\$13,163.42
5. Citrix Systems Inc.-Citrix Maintenance-Information Management	\$70,072.87
6. Citrix Systems Inc.-Citrix Maintenance-Information Management	\$19,288.36
7. Compass Minerals America-Road Salt-Highway	\$45,937.80
8. Compass Minerals America-Road Salt-Highway	\$26,481.21
9. Compass Minerals America-Road Salt-Highway	\$14,236.07
10. Compass Minerals America-Road Salt-Highway	\$22,301.97
11. Core & Main LP-412 Fusion Machine-Public Works	\$26,728.08
12. Dane County Sheriff-February Civil Process-Child Support	\$11,161.28
13. Dane County Sheriff-February Civil Process-District Attorney	\$10,774.79
14. Dane County Sheriff-January Civil Process-Child Support	\$14,203.65
15. Dane County Sheriff-January Civil Process-District Attorney	\$10,536.46
16. Dell Marketing LP-50 Dell 7050 PC-Information Management	\$42,264.50
17. Dell Marketing LP-Pro Support Renewal-Information Management	\$18,753.92
18. Environmental System Analysis Inc.-Northport Building-Administration	\$22,500.00
19. Geologic Computer Systems-Landfill GPS System-Public Works	\$209,060.00
20. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$18,070.00
21. Hydro-Flo Products Inc.-Job Center Boiler-Administration	\$23,955.00
22. Interstate Billing-February Kayser Ford Repair Invoices-Sheriff	\$17,176.31
23. JFTCO Inc.-Caterpillar 289D Track Loader-Land & Water	\$66,366.00
24. Kayser Ford Inc.- (10) 2018 Ford Police Utility Units-Sheriff	\$286,400.00
25. Madison Metro Sewerage District-2018 Interceptor/Treatment Plan Connection-Public Works	\$69,731.94
26. Metco-Replacement Fuel Dispencers-Highway	\$11,252.86
27. Middleton, Town of-Grant Hickory Woods Basin-Land & Water	\$131,279.55
28. Mid-State Equipment-Forestry Mower-Land & Water	\$23,140.70
29. TJ's Auto & Collision-2018 F450 Truck-Highway	\$35,068.50
30. US Digital Designs-Primary Dispatch G2 FSA System-Public Safety	\$18,417.66
31. UW Extension-January-June Extension Educators-Extension	\$183,944.00
32. WI DNR-Gypsy Moth Aerial Spray-Land & Water	\$22,050.78
33. WI State Law Library-2018 Law Library Contract-Clerk of Courts	\$49,220.00
Subtotal	<u>\$1,812,664.37</u>
34. A Quality Signs & Screen Printing Co.-Drapes for the Coliseum-Alliant Energy Center	\$11,184.77
35. American Family Insurance Printing-Printing Protocol Books-Emergency Management	\$11,159.63
36. CDW Government-True UP-Information Management	\$78,862.76
37. Compass Minerals America-Road Salt-Highway	\$67,620.08
38. Diio LLC-Air Service Software Subscription-Airport	\$18,000.00
39. Dude Solutions Inc.-Annual Fee Facility Dude-Facilities Management	\$10,295.00
40. Green Window Cleaning Services LLC-Window Washing Service-Airport	\$11,110.00
41. Live Nation Worldwide-Rent Rebate Cole Swindell-Alliant Energy Center	\$20,360.00
42. Live Nation Worldwide-Rent Rebate Kevin Hart-Alliant Energy Center	\$26,284.00
43. Madison, City of-Deicing Charges-Airport	\$14,055.14
44. Madison, City of-MUFN User Fees-Information Management	\$47,100.00
45. Middleton, City of-2017 Electric & Maintenance Traffic Signal Billing-Highway	\$17,274.60
Total	<u><u>\$2,145,970.35</u></u>