

**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. Atmosphere Commercial Interiors-DIM Furniture-Administration	\$22,017.27
2. Crossfit Inc.-2019 Refund Settlement-Alliant Energy Center	\$129,525.59
3. Green Window Cleaning Services LLC-Window Washing-Airport	\$11,470.00
4. Immix Technology Inc.-Annual Maintenance for Scheduling Software-Sheriff	\$27,167.40
5. Interstate Billing-August Vehicle Repairs @ Kayser Ford-Sheriff	\$20,621.48
6. Meffert Oil Co Inc.-Landfill Motor Fuel-Public Works	\$17,000.84
7. Mid-State Equipment-Rotary Mower-Airport	\$19,750.00
8. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$24,369.91
9. UW Madison Accounting Services-Evaluate Mamswap Program-Land & Water	\$22,588.31
Subtotal	<u>\$294,510.80</u>
10. ADB Safegate Americas LLC-Runway Lighting-Airport	\$10,670.21
11. Capital City Culvert Corp.-Aluminum Box Culvert-Highway	\$73,875.00
12. Complete Office of Wisconsin-Records Remodel Furniture-Sheriff	\$26,951.38
13. Dane County Sheriff-August Process Fees-District Attorney	\$10,529.04
14. Dane County Sheriff-July Process Fees-District Attorney	\$10,464.08
15. Dell Marketing LLC-Dell S3048 On Network Equipment-Information Management	\$20,828.64
16. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
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19. Everson Excavating LLC-Mt. Horeb Garage Septic System-Highway	\$23,626.00
20. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$15,530.00
21. Madison, City of-July Speed Enforcement Grant-Sheriff	\$17,754.05
22. Motorola Solutions-Spillman Software Upgrade-Sheriff	\$54,268.00
23. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$22,843.65
24. WI Dept. of Health Services-September Bed Assessment-Badger Prairie	\$20,400.00
Total	<u><u>\$671,493.10</u></u>