

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. Capital Area Regional Planning Commission-2019 Water Res Monitoring-Land & Water	\$76,600.00
2. Centerplate INC.-Warming Drawer Reimbursement-Alliant Energy Center	\$17,865.50
3. Drips LLC-Oversized Sand Bags-Highway	\$23,980.00
4. Dude Solutions INC.-Facility Dude-Facilities Management	\$10,295.00
5. General Communications-Lighting System for Freeway Truck-Sheriff Sustainability	\$13,042.46
6. Grays INC.-Snow Plow Blades-Highway	\$30,812.12
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$10,912.50
8. Holiday Inn & Conference Center-Stevens Point Conference Space & Catering-Extension	\$17,382.30
9. J&W Transfer-Remove/Replace Chiller Compressors-Facilities Management	\$12,000.00
10. Kayser Body Shop-Squad 76 Repairs-Sheriff	\$12,998.65
11. LSC Environmental Products LLC-Posi-Shell Brown Base-Public Works	\$32,405.25
12. Madison, City of-2018 Highway PD Cost Share-Highway	\$86,817.90
13. Monroe Truck Equipment-Paint Marking Supply Truck-Highway	\$49,845.00
14. Northwestern Stone LLC-Crushed Stone & Gravel-Highway	\$12,656.04
15. Scully Oil Company INC.-Motor Fuel Landfill-Public Works	\$18,009.75
16. SMG-Promoter Incentive Alan Jackson Concert-Alliant Energy Center	\$14,500.00
17. Stellar Private Cable Systems INC.-Cable with Installation-Badger Prairie	\$11,476.00
18. The Detroit Salt Company-Road Salt-Highway	\$25,798.92
19. The Detroit Salt Company-Road Salt-Highway	\$42,750.99
20. Today Not Tomorrow INC.-Production of Peacemakers Public Awareness Campaign-OEI	\$28,000.00
21. Vandewall & Associates INC.-Phase 3 Consulting-Alliant Energy	\$15,065.00
22. Verona, Town of-Thomas Post Culvert/Riverside Road-Highway	\$10,558.05
Total	<u>\$573,771.43</u>