

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. Besse Medical-Opioid Response Grant for Vivitrol-Human Services	\$20,158.60
2. Camosy Incorporated-Medical Examiner Building-Administration	\$84,996.25
3. Cross Plains, Village of-CTH P Construction-Highway	\$202,523.79
4. Dell Marketing Llc-Compellent Subscription and Support-Information Management	\$51,021.02
5. Dicke Tool Company-Roll Up Signs-Highway	\$22,564.00
6. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
7. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
8. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
9. Galls Llc-Body Armor-Sheriff	\$17,937.50
10. General Communications-Alliant Energy Center DAS Part-Public Safety	\$99,878.41
11. General Communications-Danecom Spare Parts-Public Safety	\$24,363.06
12. General Communications-Radio Signal Amplification-Public Safety	\$44,789.53
13. Potters Industries Llc-Glass Beads-Highway	\$12,320.00
14. Potters Industries Llc-Glass Beads-Highway	\$12,320.00
15. Potters Industries Llc-Glass Beads-Highway	\$12,320.00
16. Potters Industries Llc-Glass Beads-Highway	\$12,320.00
17. Revere Electric Supply-Copper Wire-Alliant Energy Center	\$31,558.63
18. SGTS Inc.-Video System Upgrade-Juvenile Detention	\$140,000.00
19. Truck Country of Wisconsin-Patrol Truck-Highway	\$106,650.00
20. Wolf Paving & Excavating of Madison Inc.-Asphaltic Concrete Products-Highway	\$12,416.80
Total	<u>\$972,842.34</u>