

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. Arjohuntleigh Inc.-Carendo Lift-Badger Prairie	\$12,190.61
2. Berry, Town of-Hellenbrand Culvert Bridge Aid-Highway	\$18,930.00
3. Big Switch Networks-Big Switch Implementation-Information Management	\$19,987.50
4. Camosy Construction-East Highway G Construction-Highway	\$28,631.00
5. Canopy Center Inc.-2019 Casa Payment-Clerk of Courts	\$18,627.00
6. Centerplate Inc.-Exact Science Reimbursement Per Mark Clarke-Alliant Energy Center	\$10,836.80
7. Dane Co Sheriff-December Process Service Fees-Child Support	\$15,443.98
8. Dane Co Sheriff-November Process Service Fees-Child Support	\$21,937.53
9. Evologic Inc.-Landfill Workstation PC-Public Works	\$22,906.49
10. GCS Software Inc.-2019 Maintenance-Treasurer	\$63,712.00
11. Madison, City of-4th Quarter Street Light & Signal Billing-Highway	\$18,107.28
12. Madrep-2019 Support Pledge-Executive	\$15,000.00
13. Pine River Group-Wood Posts-Highway	\$10,662.40
14. Pine River Group-Wood Posts-Highway	\$11,156.48
15. Sustainable Energy Economics-Modeling OECC-Executive Office	\$30,000.00
16. The Detroit Salt Company-Road Salt-Highway	\$30,947.01
17. The Detroit Salt Company-Road Salt-Highway	\$43,907.93
18. The Detroit Salt Company-Road Salt-Highway	\$25,610.91
19. The Detroit Salt Company-Road Salt-Highway	\$44,358.71
20. Universal Truck Equipment Inc.-Equipment Repair/Parts-Highway	\$17,316.64
21. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management	\$12,069.68
22. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway	\$79,171.08
23. Wisconsin Counties Association-2019 Dues-Board	\$42,231.00
24. Yahara Materials Inc.-Crushed Aggregate for County P-Highway	\$29,541.36
Total	<u><u>\$643,283.39</u></u>