## 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.

2. Baycom IncArbitrators-Sheriff \$17,904.00   3. Berry, Town of-Hellenbrand Culvert Bridge Ald-Highway \$18,930.00   4. Big Switch Networks-Big Switch Implementation-Information Management \$19,987.50   5. Camosy Construction-East Highway G Construction-Highway \$28,631.00   6. Canopy Center Inc2019 Casa Payment-Clerk of Courts \$18,627.00   7. Centerplate IncExact Science Reimbursement Per Mark Clarke-Alliant Energy Center \$10,836.80   8. Dane Co Sheriff-December Process Service Fees-Child Support \$21,937.53   10. Dane County Narcotics Task Force- 4th Quarter HIDTA Lease-Sheriff \$49,417.58   11. Deforest, Village of-Hwy V Traffic Signals-Highway \$17,941.30   22. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mingmt \$310,530.04   4. Evologic IncLandrill Workstation PC-Public Works \$22,906.49   5. GCS Software Inc.: 2019 Maintenance-Treasurer \$63,712.00   10. Biberty Tire Services LLC-Landrill Tire Recycling-Public Works \$12,871.00   11. Biberty Tire Services LLC-Landrill Tire Recycling-Public Works \$12,871.00   12. Madison, City of-2018 Marketing Assistance-Highway \$13,682.40   21. Madison, City of-2018 Marketing Assistance-Highway \$13,680.01   21. Madison, City of-2018 Inter Light & Signal Billing-Highway \$14,217.50   21. Madison, City of-410 Ruarter Street Light & Signal Billing-Highway \$11,76	1.	Arjohuntleigh IncCarendo Lift-Badger Prairie	\$12,190.61
4. Big Switch Networks-Big Switch Implementation-Information Management   \$19,877.50     5. Carnosy Construction-East Highway G Construction-Highway   \$28,631.00     6. Cancopy Center Inc21019 Casa Payment-Clerk of Courts   \$18,627.00     7. Centerplate IncExact Science Reimbursement Per Mark Clarke-Alliant Energy Center   \$10,838.80     9. Dane Co Sheriff-Docember Process Service Fees-Child Support   \$21,937.53     10. Dane Co. Sheriff-November Process Service Fees-Child Support   \$21,937.53     11. Deforest, Village of-Hwy V Traffic Signals-Highway   \$17,941.30     12. Electroline Data Communications IncCirtix Services-Information Management   \$27,000.00     13. Electroline Data Communications IncCirtix Services-Information Management   \$22,006.49     14. Evologic IncLandfill Workstation PC-Public Works   \$22,006.49     15. GCS Software Inc2019 Maintenance-Treasurer   \$63,712.00     16. Granicus LLC-Legislative Tracking Software-Board   \$42,3937.30     17. Hill Electric Inc.November Decomebre 2018 Siren Repair-Emergency Management   \$27,466.10     18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works   \$12,671.00     19. Madison, City of-419 Plat Rate Communications Services-Sheriff   \$15,683.41     20. Madison, City of-Hyne Award Overtime Reimbursement-Sheriff   \$14,217.50     2	2.	Baycom IncArbitrators-Sheriff	\$17,904.00
5. Camosy Construction-East Highway G Construction-Highway   \$28,631.00     6. Canopy Center Inc2019 Casa Payment-Clerk of Courts   \$10,836.80     7. Centerplate IncExcet Science Reimbursement Per Mark Clarke-Alliant Energy Center   \$10,836.80     8. Dane Co Sheriff-December Process Service Fees-Child Support   \$21,937.53     10. Date County Narcotics Task Force- 4th Quarter HIDTA Lease-Sheriff   \$44,417.58     11. Deforest, Village of-Hwy V Traffic Signals-Highway   \$17,941.30     12. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmt   \$310,530.04     13. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmt   \$310,530.04     14. Evologic IncLandfill Workstation PC-Public Works   \$22,906.49     15. GCS Software Inc2019 Maintenance-Treasurer   \$63,712.00     16. Granicus LLC-Legislative Tracking Software-Board   \$43,937.30     17. Hill Electric Inc. November-December 2018 Siren Repair-Emergency Management   \$27,486.10     19. Madison, City of-2018 Marketing Assistance-Highway   \$11,930.00     20. Madison, City of-2019 Flat Rate Communications Services-Sheriff   \$15,893.41     21. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff   \$15,803.41     22. Madison, City of-4th Quarter Street Light & Signal Billing-Highway   \$11,275.89	3.	Berry, Town of-Hellenbrand Culvert Bridge Aid-Highway	\$18,930.00
6. Canopy Center Inc2019 Casa Payment-Clerk of Courts   \$18,627.00     7. Centerplate IncExact Science Reimbursement Per Mark Clarke-Alliant Energy Center   \$10,836.80     8. Dane Co Sheriff-December Process Service Fees-Child Support   \$21,937.63     10. Dane County Narcotics Task Force- 4th Quarter HIDTA Lease-Sheriff   \$49,417.58     11. Deforest, Village of-Hwy V Traffic Signals-Highway   \$17,941.30     12. Electroline Data Communications IncCitrk Services-Information Management   \$27,000.00     13. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmnt   \$310,530.04     14. Evologic IncLandfill Workstation PC-Public Works   \$22,906.49     15. GCS Software Inc2019 Maintenance-Treasurer   \$63,712.00     16. Granicus LLC-Legislative Tracking Software-Board   \$43,937.30     17. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management   \$27,486.10     18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works   \$12,871.00     19. Madison, City of-2019 Flat Rate Communications Services-Sheriff   \$17,654.65     21. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff   \$11,275.89     24. Madrep-2019 Support Pledge-Executive   \$15,000.00     25. May Roofing Company-Final for Northport Roof-Administration   \$14,217.50     26. Moto	4.	Big Switch Networks-Big Switch Implementation-Information Management	\$19,987.50
7. Centerplate IncExact Science Reimbursement Per Mark Clarke-Alliant Energy Center   \$10,836.80     8. Dane Co Sheriff-December Process Service Fees-Child Support   \$21,37.53     10. Dane County Narcotics Task Force- 4th Quarter HIDTA Lease-Sheriff   \$49,417.58     11. Deforest, Village of-Hwy V Traffic Signals-Highway   \$17,941.30     12. Electroline Data Communications IncCitrix Services-Information Management   \$27,000.00     13. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmnt   \$310,530.04     14. Evologic IncLandfill Workstation PC-Public Works   \$22,906.49     15. GCS Software Inc2019 Maintenance-Treasurer   \$63,712.00     16. Granicus LLC-Legislative Tracking Software-Board   \$43,937.30     17. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management   \$27,486.10     10. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works   \$12,671.00     13. Madison, City of-4D Plat Rate Communications Services-Sheriff   \$17,654.65     14. Madison, City of-4D Quarter HIDTA Overtime Reimbursement-Sheriff   \$14,277.80     23. Madison, City of-4D Quarter Street Light & Signal Billing-Highway   \$11,275.89     24. Madreo-2019 Support Pledge-Executive   \$15,00.00     25. Maly Roofing Company-Final for Northport Roof-Administration   \$14,217.50     <	5.	Camosy Construction-East Highway G Construction-Highway	\$28,631.00
8. Dane Co Sheriff-December Process Service Fees-Child Support   \$15,443,98     9. Dane Co Sheriff-November Process Service Fees-Child Support   \$21,937,53     10. Dane Co Unity Narcotics Task Force 4th Quarter HIDTA Lease-Sheriff   \$49,417,58     11. Deforest, Village of-Hwy V Traffic Signals-Highway   \$17,941.30     12. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmnt   \$27,000.00     13. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmnt   \$22,906.49     13. GCS Software Inc2019 Maintenance-Treasurer   \$63,712.00     16. Granicus LIC-Legislative Tracking Software-Board   \$43,393.30     17. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management   \$27,486.10     18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works   \$12,871.00     19. Madison, City of-2019 Flat Rate Communications Services-Sheriff   \$17,654.65     21. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff   \$11,275.89     24. Madison, City of-4th Quarter Street Light & Signal Billing-Highway   \$11,275.89     25. Malore, City of-4th Quarter Street Light & Signal Billing-Highway   \$14,217.50     26. Motorola-Mobile Radios-Sheriff   \$17,275.89     27. Pine River Group-Wood Posts-Highway   \$11,624.80     28. Quality Roofing	6.	Canopy Center Inc2019 Casa Payment-Clerk of Courts	\$18,627.00
9. Dane Co Sheriff-November Process Service Fees-Child Support \$21,937.53   10. Dane County Narcotics Task Force- 4th Quarter HIDTA Lease-Sheriff \$49,417.58   11. Deforest, Village of-Hwy V Traffic Signals-Highway \$17,941.30   12. Electroline Data Communications IncCitrix Services-Information Management \$27,000.00   13. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmt \$310,530.04   14. Evologic IncLandfill Workstation PC-Public Works \$22,906.49   15. GCS Software Inc2019 Maintenance-Treasurer \$63,712.00   16. Granicus LLC-Legislative Tracking Software-Board \$43,937.30   17. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management \$12,871.00   18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works \$19,300.00   20. Madison, City of-2019 Marketing Assistance-Highway \$19,300.00   20. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff \$17,654.65   21. Madison, City of-4th Quarter Street Light & Signal Billing-Highway \$11,275.89   24. Madrep-2019 Support Pledge-Executive \$10,662.40   25. Mak Roofing Company-Final for Northport Roof-Administration \$14,217.50   26. Motorola-Mobile Radios-Sheriff \$19,773.18   27. Pine River Group-Wood Posts-Highway \$11,656.48   29. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway \$31,861.33	7.	Centerplate IncExact Science Reimbursement Per Mark Clarke-Alliant Energy Center	\$10,836.80
10. Dane County Narcotics Task Force - 4th Quarter HIDTA Lease-Sheriff\$49,417.5811. Deforest, Village of Hwy V Traffic Signals-Highway\$17,941.3012. Electroline Data Communications Inc ADC SDX 14030 FIPS for Netscal-Information Mngmtt\$310,530.0413. Electroline Data Communications Inc ADC SDX 14030 FIPS for Netscal-Information Mngmtt\$310,530.0414. Evologic Inc Landfill Workstation PC-Public Works\$22,906.4915. GCS Software Inc2019 Maintenance-Treasurer\$63,712.0016. Granicus LLC-Legislative Tracking Software-Board\$27,486.1019. Madison, City of -2018 Marketing Assistance-Highway\$19,300.0020. Madison, City of -2019 Flat Rate Communications Services-Sheriff\$17,654.6521. Madison, City of -2019 Flat Rate Communications Services-Sheriff\$15,893.4122. Madison, City of -4th Quarter HIDTA Overtime Reimbursement-Sheriff\$11,275.8924. Madison, City of Bryne Award Overtime Reimbursement-Sheriff\$11,275.8924. Madison, City of Bryne Award Overtime Reimbursement-Sheriff\$11,275.8924. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motrola-Mobile Radios-Sheriff\$11,156.4827. Output Pledge-Executive\$30,000.0027. Suculy Oil Company Inc. Motor Fuel-Airport\$11,433.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0027. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3331. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-	8.	Dane Co Sheriff-December Process Service Fees-Child Support	\$15,443.98
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12. Electroline Data Communications IncCitrix Services-Information Management   \$27,000.00     13. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmt   \$31,0530.04     14. Evologic IncLandfill Workstation PC-Public Works   \$63,712.00     15. GCS Software Inc2019 Maintenance-Treasurer   \$63,712.00     16. Granicus LLC-Legislative Tracking Software-Board   \$43,3937.30     17. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management   \$27,486.10     18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works   \$12,871.00     19. Madison, City of-2019 Flat Rate Communications Services-Sheriff   \$17,654.65     21. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff   \$15,893.41     22. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff   \$11,275.89     23. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff   \$14,217.50     24. Madrep-2019 Support Pledge-Executive   \$15,000.00     25. Malk Roofing Company-Final for Northport Roof-Administration   \$14,217.50     26. Motorola-Mobile Radios-Sheriff   \$19,773.18     27. Pine River Group-Wood Posts-Highway   \$11,166.48     29. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway   \$30,007.03     31. Sustainable Energy Economics-Modeling OECC-Exe	10.	Dane County Narcotics Task Force- 4th Quarter HIDTA Lease-Sheriff	\$49,417.58
13. Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmnt   \$310,530.04     14. Evologic IncLandfill Workstation PC-Public Works   \$22,906.49     15. GCS Software Inc2019 Maintenance-Treasurer   \$63,712.00     16. Granicus LLC-Legislative Tracking Software-Board   \$43,397.30     17. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management   \$27,486.10     18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works   \$12,871.00     19. Madison, City of-2018 Marketing Assistance-Highway   \$19,300.00     20. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff   \$11,755.893.41     22. Madison, City of-4th Quarter Street Light & Signal Billing-Highway   \$18,107.28     23. Madison, City of-4th Quarter Street Light & Signal Billing-Highway   \$18,107.28     24. Madrep-2019 Support Pledge-Executive   \$15,000.00     25. May Roofing Company-Final for Northport Roof-Administration   \$14,217.50     26. Motrola-Mobile Radios-Sheriff   \$10,662.40     27. Pine River Group-Wood Posts-Highway   \$11,156.48     29. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway   \$11,493.08     30. Sustinable Energy Economics-Modeling OECC-Executive Office   \$30,001.00     32. Sweeney, Jahn-Cost Share Payment-Land & Water   \$13,861.33<	11.	Deforest, Village of-Hwy V Traffic Signals-Highway	\$17,941.30
14. Evologic IncLandfill Workstation PC-Public Works\$22,906.4915. GCS Software Inc2019 Maintenance-Treasurer\$63,712.0016. Granicus LLC-Legislative Tracking Software-Board\$43,937.3017. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management\$27,486.1018. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works\$12,871.0019. Madison, City of-2018 Marketing Assistance-Highway\$19,300.0010. Madison, City of-2019 Flat Rate Communications Services-Sheriff\$17,664.6521. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff\$11,275.8924. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2823. Madison, City of-Bryne Award Overtime Reimbursement-Sheriff\$11,275.8924. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4029. Nucle River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,00.0032. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3433. Weeney, John D-Cost Share Payment-Land & Water\$13,861.3434. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$25,214.4539. Unive	12.	Electroline Data Communications IncCitrix Services-Information Management	
15. GCS Software Inc2019 Maintenance-Treasurer\$63,712.0016. Granicus LLC-Legislative Tracking Software-Board\$43,937.3017. Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management\$27,486.1018. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works\$12,871.0019. Madison, City of-2019 Flat Rate Communications Services-Sheriff\$17,654.6521. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff\$15,893.4122. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2823. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2824. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$11,430.8031. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0025. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3433. The Detroit Salt Company-Road Salt-Highway\$26,610.9135. The Detroit Salt Company-Road Salt-Highway\$26,610.9136. The Detroit Salt Company-Road Salt-Highway\$26,610.9137. The Detroit Salt Company-Road Salt-Highway\$26,610.9138. The Detroit Salt Company-Road Salt-Highway\$26,610.9139. The Detroit Salt Company-Road Salt-Highway\$26,610.9130. The Detroit Salt	13.	Electroline Data Communications IncADC SDX 14030 FIPS for Netscal-Information Mngmnt	\$310,530.04
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17. Hill Electric Inc. November-December 2018 Siren Repair-Emergency Management\$27,486.1018. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works\$12,871.0019. Madison, City of-2018 Marketing Assistance-Highway\$19,300.0020. Madison, City of-2019 Flat Rate Communications Services-Sheriff\$17,654.6521. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff\$15,893.4122. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2823. Madison, City of-Bryne Award Overtime Reimbursement-Sheriff\$11,275.8924. Madrep-2019 Support Pledge-Executive\$15,000.0025. Madrep-2019 Support Pledge-Executive\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$13,861.3430. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0032. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3433.4. The Detroit Salt Company-Road Salt-Highway\$25,610.9136. The Detroit Salt Company-Road Salt-Highway\$25,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.4440. UW Madison Tandem Press-Art Exhibits-Airport\$14,453.4334. The Detroit Salt Company-Road Salt-Highway\$25,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4344. Wuza			\$63,712.00
18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works\$12,871.0019. Madison, City of-2018 Marketing Assistance-Highway\$19,300.0020. Madison, City of-2019 Flat Rate Communications Services-Sheriff\$17,654.6521. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff\$15,893.4122. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2823. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2824. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0032. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3433. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3433. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$22,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$22,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$22,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$14,253.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management<	16.	Granicus LLC-Legislative Tracking Software-Board	\$43,937.30
18. Liberty Tire Services LLC-Landfill Tire Recycling-Public Works\$12,871.0019. Madison, City of-2018 Marketing Assistance-Highway\$19,300.0020. Madison, City of-2019 Flat Rate Communications Services-Sheriff\$17,654.6521. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff\$15,893.4122. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2823. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2824. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0032. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3433. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3433. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$22,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$22,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$22,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$14,253.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management<	17.	Hill Electric Inc.November-December 2018 Siren Repair-Emergency Management	\$27,486.10
20. Madison, City of-2019 Flat Rate Communications Services-Sheriff\$17,654.6521. Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff\$15,893.4122. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2823. Madison, City of-Bryne Award Overtime Reimbursement-Sheriff\$11,275.8924. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$11,164.8220. Suclly Oil Company IncMotor Fuel-Airport\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0025. Sweeney, Jahn D-Cost Share Payment-Land & Water\$13,861.3433. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4331. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dpt. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. WID			\$12,871.00
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22. Madison, City of-4th Quarter Street Light & Signal Billing-Highway\$18,107.2823. Madison, City of-Bryne Award Overtime Reimbursement-Sheriff\$11,275.8924. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$88,202.7530. Scully Oil Company IncMotor Fuel-Airport\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0032. Sweeney, Jahn D-Cost Share Payment-Land & Water\$13,861.3334. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$44,358.7136. The Detroit Salt Company-Road Salt-Highway\$44,358.7137. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Tuck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$364,380.1543. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	21.	Madison, City of-4th Quarter HIDTA Overtime Reimbursement-Sheriff	\$15,893.41
24. Madrep-2019 Support Pledge-Executive\$15,000.0025. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$88,202.7530. Scully Oil Company IncMotor Fuel-Airport\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0032. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3333. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3334. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$25,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$12,069.6840. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$22,541.36			
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25. Maly Roofing Company-Final for Northport Roof-Administration\$14,217.5026. Motorola-Mobile Radios-Sheriff\$19,773.1827. Pine River Group-Wood Posts-Highway\$10,662.4028. Pine River Group-Wood Posts-Highway\$11,156.4829. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$88,202.7530. Scully Oil Company IncMotor Fuel-Airport\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0022. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3333. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$11,316.4440. UW Madison Tandem Press-Art Exhibits-Airport\$14,233.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$22,541.36			\$15,000.00
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29. Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway\$88,202.7530. Scully Oil Company IncMotor Fuel-Airport\$11,493.0831. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0032. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3433. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3334. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$25,610.9138. The Detroit Salt Company-Road Salt-Highway\$25,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$11,336.4340. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$364,380.1543. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	27.	Pine River Group-Wood Posts-Highway	\$10,662.40
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31. Sustainable Energy Economics-Modeling OECC-Executive Office\$30,000.0032. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3433. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3334. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$44,358.7138. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	29.	Quality Roofing IncFish Hatchery Rd Highway Roof Repairs-Highway	\$88,202.75
32. Sweeney, Alan-Cost Share Payment-Land & Water\$13,861.3433. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3334. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$44,358.7138. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	30.	Scully Oil Company IncMotor Fuel-Airport	\$11,493.08
33. Sweeney, John D-Cost Share Payment-Land & Water\$13,861.3334. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$44,358.7138. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	31.	Sustainable Energy Economics-Modeling OECC-Executive Office	\$30,000.00
34. The Detroit Salt Company-Road Salt-Highway\$30,947.0135. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$44,358.7138. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	32.	Sweeney, Alan-Cost Share Payment-Land & Water	\$13,861.34
35. The Detroit Salt Company-Road Salt-Highway\$43,907.9336. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$44,358.7138. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	33.	Sweeney, John D-Cost Share Payment-Land & Water	\$13,861.33
36. The Detroit Salt Company-Road Salt-Highway\$25,610.9137. The Detroit Salt Company-Road Salt-Highway\$44,358.7138. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	34.	The Detroit Salt Company-Road Salt-Highway	\$30,947.01
37. The Detroit Salt Company-Road Salt-Highway\$44,358.7138. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	35.	The Detroit Salt Company-Road Salt-Highway	\$43,907.93
38. The Detroit Salt Company-Road Salt-Highway\$52,214.4539. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	36.	The Detroit Salt Company-Road Salt-Highway	\$25,610.91
39. Universal Truck Equipment IncEquipment Repair/Parts-Highway\$17,316.6440. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36	37.	The Detroit Salt Company-Road Salt-Highway	\$44,358.71
40. UW Madison Tandem Press-Art Exhibits-Airport\$14,533.4341. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36			\$52,214.45
41. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management\$12,069.6842. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36			\$17,316.64
42. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway\$79,171.0843. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36			\$14,533.43
43. WI DNR-4th Quarter Recycling & License Fee-Public Works\$364,380.1544. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36			
44. Wisconsin Counties Association-2019 Dues-Board\$42,231.0045. Yahara Materials IncCrushed Aggregate for County P-Highway\$29,541.36			
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