

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. Baycom Inc.-Arbitrators-Sheriff	\$17,904.00
3. Berry, Town of-Hellenbrand Culvert Bridge Aid-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 Inc.-2019 Casa Payment-Clerk of Courts	\$18,627.00
7. Centerplate Inc.-Exact Science Reimbursement Per Mark Clarke-Alliant Energy Center	\$10,836.80
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 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 Inc.-Citrix Services-Information Management	\$27,000.00
13. Electroline Data Communications Inc.-ADC SDX 14030 FIPS for Netscal-Information Mngmnt	\$310,530.04
14. Evologic Inc.-Landfill Workstation PC-Public Works	\$22,906.49
15. GCS Software Inc.-2019 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-2018 Marketing Assistance-Highway	\$19,300.00
20. 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 Street Light & Signal Billing-Highway	\$18,107.28
23. Madison, City of-Bryne Award Overtime Reimbursement-Sheriff	\$11,275.89
24. Madrep-2019 Support Pledge-Executive	\$15,000.00
25. Maly 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	\$10,662.40
28. Pine River Group-Wood Posts-Highway	\$11,156.48
29. Quality Roofing Inc.-Fish Hatchery Rd Highway Roof Repairs-Highway	\$88,202.75
30. Scully Oil Company Inc.-Motor Fuel-Airport	\$11,493.08
31. Sustainable Energy Economics-Modeling OECC-Executive Office	\$30,000.00
32. Sweeney, Alan-Cost Share Payment-Land & Water	\$13,861.34
33. Sweeney, John D-Cost Share Payment-Land & Water	\$13,861.33
34. The Detroit Salt Company-Road Salt-Highway	\$30,947.01
35. The Detroit Salt Company-Road Salt-Highway	\$43,907.93
36. The Detroit Salt Company-Road Salt-Highway	\$25,610.91
37. The Detroit Salt Company-Road Salt-Highway	\$44,358.71
38. The Detroit Salt Company-Road Salt-Highway	\$52,214.45
39. Universal Truck Equipment Inc.-Equipment Repair/Parts-Highway	\$17,316.64
40. UW Madison Tandem Press-Art Exhibits-Airport	\$14,533.43
41. Waunakee, Village of-Waunakee Full Scale Exercise-Emergency Management	\$12,069.68
42. WI Dept. of Transportation-STH 69 & USH 151 Project-Highway	\$79,171.08
43. WI DNR-4th Quarter Recycling & License Fee-Public Works	\$364,380.15
44. Wisconsin Counties Association-2019 Dues-Board	\$42,231.00
45. Yahara Materials Inc.-Crushed Aggregate for County P-Highway	\$29,541.36
Total	<u>\$1,807,031.87</u>