

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. Busch Systems International Inc.-Trash Bins-Facilities Management	\$111,372.93
2. Compass Minerals America-Road Salt-Highway	\$38,022.06
3. Dane Co Sheriff-December Civil Process Fees-Child Support	\$17,665.97
4. Dane Co Sheriff-November Civil Process Fees-Child Support	\$13,956.01
5. Hooper Corporation-Water Bottle Filling Station Northport-Administration	\$14,940.00
6. Lakeside International LLC-Equipment Repairs & Parts-Highway	\$12,116.13
7. Lakeside International LLC-Equipment Repairs & Parts-Highway	\$11,212.60
8. LSC Environmental Products LLC-Posi Shell Brown Base Mix-Public Works	\$31,501.48
9. Motorola Solutions Inc.-RGU & Desksets-Sheriff	\$11,896.00
10. Scully Oil Company-Landfill Fuel-Public Works	\$14,987.57
11. UW Medical Foundation-Physicians Services-Emergency Management	\$24,136.25
12. Waunakee, Village of-CTH Q Meffert to 113-Highway	\$911,698.74
13. WI Dept. Of Health Services-February Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$1,233,905.74</u>
14. CD LLC-Vehicle Charging Station-Airport	\$15,195.00
15. Clean Air and Water Systems LLC-Final Geosynthetic Cover System-Public Works	\$22,502.98
16. Dane County Narcotics Task Force-4th Quarter HIDTA-Sheriff	\$50,742.43
17. Endres Berryridge Farms LLC-Grant for Compost Turner-Land & Water	\$50,000.00
18. Force America Distributing LLC-Hydraulics and Controls Snow Plow Trucks-Highway	\$22,833.00
19. Force America Distributing LLC-Hydraulics and Controls Snow Plow Trucks-Highway	\$74,840.43
20. Intercon Construction Inc.-Job Center Fiber Build-Information Management	\$43,615.28
21. John Hirschs Cambridge Motors-2015 CNG Chevrolet Impala-Highway	\$28,999.00
22. Madison, City of-4th Quarter Byrne Award Overtime Reimbursement-Sheriff	\$15,391.84
23. M-B companies Inc.-Wafers and Broom Cores-Airport	\$24,110.40
24. Radtke Contractors Inc.-Final CTH N Yahara River-Highway	\$17,266.86
25. Scully Oil Company-Fuel-Airport	\$17,867.33
Total	<u><u>\$1,617,270.29</u></u>