

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. Boldtronics Inc.-911 Center Security Cameras-Public Safety	\$23,830.00
2. CDX Wireless Inc.-Danecom Upgrade Consult-Public Safety	\$11,400.00
3. Ewalds Hartford Ford LLC-2019 Ford F150-Public Works	\$40,003.00
4. Ewalds Hartford Ford LLC-2019 Ford F150-Public Works	\$36,373.00
5. Hanes GEO Componets-Erosion Control Devices-Highway	\$16,658.00
6. Klahn, Kevin-2019 Harvestable Buffer-Land & Water	\$71,373.15
7. Midstates Equipment & Supply-Hot Pour Sealant-Highway	\$20,443.50
8. Motorola Solutions Inc.-Motorola APX Radios, Power Supply-Emergency Management	\$91,862.08
9. Nordik Blades-Blades-Highway	\$75,663.00
10. R G Huston Co. Inc.-Crushed Stone & Gravel-Highway	\$13,671.00
11. Reliable Government Solutions Inc.-Athoc Communication Platform-Emergency Management	\$22,866.00
12. Steril-Koni USA-Robertson Road Shop Hoist-Land & Water	\$35,756.40
13. The Detroit Salt Company-Road Salt-Highway	\$22,926.02
14. The Detroit Salt Company-Road Salt-Highway	\$32,341.23
15. The Detroit Salt Company-Road Salt-Highway	\$42,369.95
16. The Detroit Salt Company-Road Salt-Highway	\$67,748.66
17. Yahara Materials Inc.-Crushed Aggregate-Highway	\$18,915.44
18. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$11,429.27
Total	<u>\$655,629.70</u>