

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. CDW Government LLC-TVS & Equipment for Backup-Emergency Management	\$14,782.64
2. Davis Welding & Machine-2 Tandem Axle Patrol Truck Builds-Highway	\$89,772.00
3. Interstate Billing Service Inc.-September Kayser Service Billing-Sheriff	\$13,817.07
4. Madison, City of-7/2018-6/2019 Gravecare-Veterans Service	\$10,259.00
5. Meffert Oil Co. Inc.-Landfill Motor Fuel-Public Works	\$17,806.00
6. Reserve Account-Postage-Printing & Services	\$50,000.00
7. WI Dept. of Administration-Record Center & Presort-Administration	\$10,956.71
8. Windsor, Village of-4th Quarter Lease Payment-Sheriff	\$12,700.00
Total	<u>\$220,093.42</u>