

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. Baker Tilly Virchow Krause, LLP.-Consulting Services for Vehicle CNG Conversion-Admin.....	\$16,982.00
2. Capitol Sand & Gravel-Pea Gravel Stock-Highway	\$16,696.58
3. Creative Business Interiors Inc-Keilhauer Lounge Chairs-Airport	\$11,996.39
4. Fabco Equipment-20 Ton Equipment Trailer-Land & Water.....	\$23,150.00
5. Force America Distributing LLC-Hydraulics for Snow Plow Truck-Highway	\$71,642.50
6. Force America Distributing LLC-Hydraulics for Snow Plow Truck-Highway	\$94,900.00
7. Miller Bradford & Risberg Inc-Replacement Vacuum Pump-Public Works.....	\$21,513.80
8. Northwoods Consulting-2 nd Phase Child Protective Services Mobile Applications-Human Services	\$11,080.50
9. The Soelch Group-Steel Plate Beam Guard-Highway.....	\$15,100.00
10. Struck & Irwin Paving Inc-Bottom Ash Chips for Seal Coat-Highway.....	\$16,254.29
11. Tri County Paving-Removal of Asphalt Surface-Highway	\$17,528.28
12. Waterloo Ag-Service Inc-Livestock Stalling & Penning-Alliant Energy Center	\$697,350.00
13. Wis. Dept. of Transportation-PB & Sunset Drive Improvements-Highway	\$51,960.20
14. Wis. Dept. of Transportation-PB & Sunset Drive Intersection-Highway	\$12,339.27
Total.....	\$1,078,493.81