

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. Attenti US Inc.-April Active GPS Monitoring-Clerk of Courts	\$10,467.20
2. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$14,476.34
3. Environment Control-Warner Park Custodial Services-Facilities	\$14,250.00
4. Interstate Billing Service Inc.-April Kayser Repairs-Sheriff	\$12,647.80
5. John Fabick Tractor-289D3 C3H3 Compact Track Loader-Public Works	\$64,920.00
6. Madison, City of-Reimbursement of Overtime Byrne Award-Sheriff	\$12,764.05
7. Maly Roofing Company Inc.-Northport Roofing Services-Facilities	\$27,000.00
8. Motorola Solutions Inc.-Motorola APX Radios and Licenses-Highway	\$27,374.40
9. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$45,360.00
10. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$28,790.00
11. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$58,050.00
12. WI Dept. of Administration-VAWA Grant Jan-Mar-District Attorney	\$16,244.87
13. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$12,885.03
Total	<u>\$345,229.69</u>