

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. Cardiac Science Corporation-AED Devices-Administration	\$118,128.22
2. Compass Minerals-Road Salt-Highway	\$71,930.45
3. Fairshare CSA Coalition-2017 Partner Shares Program-Extension	\$15,000.00
4. Fairshare CSA Coalition-2018 Partner Shares Program-Extension	\$15,000.00
5. Force America Distributing LLC-Hydraulics & Controls Snow Plows-Highway	\$47,846.00
6. GOC Technologies-Surface Treatment Quicksoil-Public Works	\$11,913.00
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$11,566.50
8. JFTCO Inc.-Used Caterpillar Skid Steer Loader-Public Works	\$28,500.00
9. Microsoft Services-Microsoft Premier-Information Management	\$52,216.23
10. Monroe Truck Equipment Inc.-Patrol Truck Equipment-Highway	\$29,370.00
11. Monroe Truck Equipment Inc.-Patrol Truck Equipment-Highway	\$14,244.00
12. Monsen, Norma E-Harvestable Buffer Grant-Land & Water	\$15,141.60
13. Oquawka Boats & Fabrication Inc.-Boat-Land & Water	\$29,000.00
14. Trilliums Solid Surface LLC-Renovate Counters-Sheriff	\$12,826.00
Total	<u>\$472,682.00</u>