

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. Cerner Corporation-Caretracker Annual Support & Ehosting-Badger Prairie	\$10,711.44
2. Compass Minerals-Salt-Highway	\$20,475.58
3. Compass Minerals-Salt-Highway	\$38,750.82
4. Dane Co Highway-Fuel-Sheriff	\$18,701.72
5. Ewalds Hartford Ford LLC-2016 Ford Explorer-Public Safety	\$26,740.00
6. Forward Electric Inc.-Walkway Lighting-Zoo	\$76,543.00
7. Hydro-Flo Products Inc.-Water Heater & Condensate Pump for Courthouse-Administration	\$14,110.00
8. Kayser Automotive Group-2016 F350 Truck with Job Box-Public Works	\$52,178.00
9. Kiesler Police Supply Inc.-Ammunition-Sheriff	\$37,190.95
10. M-B Companies Inc.-Air Compressor for the Paint Truck-Highway	\$24,995.00
11. Madison, City of-Shared Traffic Signals-Highway	\$126,526.23
12. Madison Truck Equipment Inc.-CNG Conversion Kit Installation-Public Works	\$10,383.00
13. Mid-State Equipment-2 Skid Steer Trailers-Highway	\$12,880.00
14. WI Dept. of Health Services-Bed Assessment-Badger Prairie	\$20,400.00
15. Total	<u>\$490,585.74</u>
