

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. Campbell Scientific Inc.-Water Monitoring Equipment-Land & Water	\$10,535.10
2. Frank Productions Concerts LLC-Rent Rebate Def Leppard-Alliant Energy Center	\$26,304.06
3. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$13,650.00
4. Madison, City of-2nd Qtr Byrne Award Overtime-Sheriff	\$21,579.63
5. Northwestern Stone LLC-Crushed Stone and Gravel-Highway	\$15,759.01
6. Northwestern Stone LLC-Crushed Stone and Gravel-Highway	\$10,785.73
7. Northwestern Stone LLC-Crushed Stone and Gravel-Highway	\$10,559.68
8. Northwestern Stone LLC-Crushed Stone and Gravel-Highway	\$11,615.18
9. Universal Truck Equipment Inc.-Plow Truck Equipment-Highway	\$38,294.00
10. Western Culvert & Supply Inc.-Aluminum Box Culvert-Highway	\$80,225.00
11. WI Dept. of Administration-4th Qtr. DA Billing Narcotics Task Force-Sheriff	\$19,188.69
12. WI Dept. of Administration-4th Qtr. DOT Critical Infrastructure-Sheriff	\$20,030.27
Subtotal	<u>\$278,526.35</u>
13. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$15,507.35
14. Mulcahy Shaw Water Inc.-Water Quality Sensors-Land & Water	\$11,549.50
15. Olympus America Inc.-Olympus Microscope-Medical Examiner	\$21,946.76
16. Payne & Dolan Inc.-Asphaltic Concrete Materials-Highway	\$19,823.43
17. The Homesteaders Store Inc.-Kubota RTV & Snow Plow-Sheriff	\$20,499.15
18. The Sherwin-Williams Company-Waterborne Paint-Highway	\$22,085.25
19. Tri County Paving-Paving E-way Parking Lot-Land & Water	\$17,375.00
Total	<u><u>\$407,312.79</u></u>