

**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. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$16,034.62
2. Pine River Group-Treated Wood Sign Posts-Highway	\$11,077.92
3. WI Dept. of Administration-1st Quarter VAWA Grant funded DA Billing-District Attorney	\$20,079.31
4. WI Dept. of Administration-2nd Quarter VAWA Grant funded DA Billing-District Attorney	\$19,857.43
5. WI DNR-4th Quarter Recycling Fees-Public Works	\$303,909.15
6. Yes Equipment & Services Inc.-Forklift-Highway	<u>\$28,699.35</u>
Subtotal	\$399,657.78
7. Centers for Medicare & Medicaid Services-Civil Money Penalty-Badger Prairie	\$64,480.65
8. Column Technologies-BMC Service Desk Software-Information Management	\$15,912.00
9. Compass Minerals-Road Salt-Highway	\$15,847.46
10. Compass Minerals-Road Salt-Highway	\$20,870.84
11. ESRI-2017 Maintenance-Land Information Management	\$78,400.00
12. Ewald Chevrolet Buick LLC-2017 Chevrolet Silverado 3500HD-Badger Prairie	\$42,885.50
13. Ewalds Hartford Ford LLC-2017 Ford Transit Refrigerated Cargo Van-Medical Examiner	\$55,407.00
14. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$12,797.10
15. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$13,588.40
16. Kessenich's LTD-Combo Oven Steamers-Consolidated Foods	\$12,356.58
17. Lodox NA LLC-Partial for the Statscan for the Medical Examiner Office-Administration	\$275,640.00
18. LSC Environmental Products LLC-Posi-Shell Brown Base-Public Works	\$31,285.00
19. Maly Roofing Company Inc.-CCB Rehab-Facilities	\$11,350.00
20. M-B Companies Inc.-Wafers and Broom Cores-Airport	\$12,863.50
21. Virtra Systems Inc.-Use of Force Simulator-Sheriff	\$117,983.00
22. Ziegler, Dale E-Grant Cost Share Payment-Land & Water	<u>\$11,990.72</u>
Total	<u><u>\$1,193,315.53</u></u>