## BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

1. Attenti US IncApril Active GPS Monitoring-Clerk of Courts	\$10,467.20
2. Central Nebraska Packing IncAnimal Meat Diet-Zoo	\$14,476.34
3. Environment Control-Warner Park Custodial Services-Facilities	\$14,250.00
<ol><li>Interstate Billing Service IncApril Kayser Repairs-Sheriff</li></ol>	\$12,647.80
<ol><li>John Fabick Tractor-289D3 C3H3 Compact Track Loader-Public Works</li></ol>	\$64,920.00
<ol><li>Madison, City of-Reimbursement of Overtime Byrne Award-Sheriff</li></ol>	\$12,764.05
<ol><li>Maly Roofing Company IncNorthport Roofing Services-Facilities</li></ol>	\$27,000.00
<ol><li>Motorola Solutions IncMotorola APX Radios and Licenses-Highway</li></ol>	\$27,374.40
<ol><li>Priority Healthcare Products IncN95 Masks-Emergency Management</li></ol>	\$45,360.00
10. Priority Healthcare Products IncN95 Masks-Emergency Management	\$28,790.00
11. Priority Healthcare Products IncN95 Masks-Emergency Management	\$58,050.00
12. WI Dept. of Administration-VAWA Grant Jan-Mar-District Attorney	\$16,244.87
13. Yahara Materials IncCrushed Stone & Gravel-Highway	\$12,885.03
Total	\$345,229.69

## **Dane County Citizen Members Meeting/Mileage Claim**

NAME					MEETINGS DURING THE MONTH OF
GARY POULSON					JAN MARCH
Day of	Meeting Start	CHECH	K ONE Sub-	Mileage	Name of Committee
Month	Time *	Comm.	Comm.	38	P - A list lit Sunt
2/27	12:150	~		38	South Central Lib System
3/18	9:00a	,	$\checkmark$	0	South Central Lib, System South Cent. Lib. System Exec. Comm-SchS
3/26	12:15	• ✓		0	South Cent. hile . System South Cent. Libiary System
7/23	12:15	V		0	South Cent hibiary Syster
					RECEIVED
	×				

\* Compensation shall not be paid for a second or subsequent meetings unless the first meeting of the day has a starting time which is at least two (2) hours before the starting time of the second meeting or subsequent meeting for which compensation is sought.

## **RETURN TO COUNTY BOARD OFFICE (Room 106B) ON A MONTHLY BASIS**

I hereby certify that the information	SIGNATURE		DATE	1
on this form is true, correst and to the best of my knowledge complies with current Dane Couty Ordinance.	Ber	Poulson	4/25	12

YELLOW - Remiittance

014-134-5 (10/11)

WHITE - Controller

PINK - Individual