

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. 345 W. Washington Ave., LLC-December Rent at 345 W. Washington-Administration.....	\$17,911.25
2. A&J Vans Inc.-2014 Dodge Caravan SE-Badger Prairie Health Care Center	\$30,980.00
3. Baycom Inc.-Installation Services-Sheriff	\$30,000.00
4. Coakley Brothers-Five Drawer Files, Bases, Delivery & Installation-Administration	\$26,652.96
5. Dane Co. Highway-September Labor, Equipment & Fuel-Land & Water	\$12,013.03
6. General Communications-Rifle Mounts-Sheriff	\$17,560.00
7. M-B Companies-Wafers & Broom Cores-Airport	\$24,120.00
8. Staples Advantage-Banquet Tables For Pavilions-Alliant Energy Center	\$14,125.00
9. Valley Exposition-Labor To Set Up Booths at World Dairy Expo-Alliant Energy Center	<u>\$11,317.35</u>
Subtotal	\$184,679.59
10. Burke Truck & Equipment-Snow Plow & Grader Blades-Highway.....	\$44,154.00
11. Custom Manufacturing-6 Mile Creek Hiking Trail-Land & Water	\$24,900.00
12. Dane County Highway-October Fuel-Sheriff	\$33,946.56
13. Dane County Sheriff-September Civil Process Fees-District Attorney.....	\$13,592.78
14. Dane County Sheriff-October Civil Process Fees-District Attorney	\$11,786.72
15. Doral Corporation-Install Interior Mesh Door & Sliding Door For Primates-Henry Vilas Zoo.....	\$14,640.00
16. Fabco Equipment-Overhaul Engine-Public Works/Solid Waste	\$165,133.38
17. Faulks Brothers-Dried Runway Sand-Airport.....	\$25,663.04
18. Interstate Billing-October Squad Service-Sheriff	\$19,226.97
19. Kerr, Brian of Airfield Ramp Technologies-GPS Survey-Airport	\$14,124.00
20. Madison City Treasurer-HIDTA Overtime Reimbursement-Sheriff	\$10,030.55
21. Meffert Oil Co.-Diesel Fuel Purchase-Public Works/Solid Waste	\$25,799.42
22. Moll Construction-Install Erosion Control Basin-Airport	\$19,920.00
23. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
24. Southern Wi. Chapter of Trout Unlimited-Streambank Syftestad Cost Share Pymt-Land & Water	\$61,299.54
25. Summit Commercial Fitness-Equipment, Scifit Pro2 Total Body-Badger Prairie Health Care Ctr...	\$11,988.00
26. Tri-County Paving-Asphalt Repair-Henry Vilas Zoo.....	\$24,980.00
27. Unison Solutions-Backup Blower-Public Works/Solid Waste	\$44,565.00
28. Wis Dept of Health Services-November Licensed Bed Assessment-Badger Prairie HCC.....	\$20,400.00
29. Wis Dept of Transportation-Federal Project 355003645-Taxiway A South-Airport	\$19,177.38
30. Wis Dept of Transportation-CTH P Bridge Project-Highway	\$107,365.86
31. Yahara Pride Farms-Payment For Services Covered By DNR Grant-Extension	<u>\$22,500.00</u>
Total	\$969,872.79