

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. Bruce Municipal Equipment-Vehicle Repair/Parts-Airport	\$10,267.61
2. Burke Truck & Equipment Inc.-Snow Plow and Grader Blades-Highway	\$124,411.80
3. Communication Support-Forc Card Access System-Administration	\$17,578.94
4. Consolidated Doors Inc.-Tenney Boat House Overhead Door-Sheriff	\$23,453.00
5. Cryotech Deicing Technology-Runway Deicer-Airport	\$36,921.53
6. Dane Co Sheriff-October Process Service Fee-Child Support	\$16,122.42
7. Dell Marketing-Dell Latitude-Administration	\$24,237.20
8. Dell Marketing-Dell Latitude-Administration	\$16,846.00
9. Dell Marketing-Parts CAD Server-Public Safety Communications	\$10,376.91
10. Detroit Salt-Road Salt-Highway	\$29,979.58
11. Frank Productions Concerts LLC-Rent Rebate-Alliant Energy Center	\$15,948.00
12. Maly Roofing Company-Final CCB Roofing-Administration	\$16,196.00
13. Mead & Hunt-Tenney Locks-Land & Water Resources	\$22,400.00
14. Northland Business Systems-Maintenance Agreement-Public Safety	\$29,789.00
15. Payne & Dolan Inc.-CTH N Final Retainage-Highway	\$16,530.58
16. Payne & Dolan Inc.-CTH PQ Final Retainage-Highway	\$23,945.25
17. Scully Oil Company-Landfill Motor Fuel-Public Works	\$13,087.44
18. Swita Metal Roof-Cam #2 Shelter Roof-Land & Water Resources	\$20,289.50
19. Tri County Paving-CTH H Final Retainage Payment-Highway	\$31,710.65
20. Tri County Paving-CTH Q Final Retainage Payment-Highway	\$47,946.94
21. WI Dept. of Health -December Bed Assessment-Badger Prairie	\$20,400.00
Total	<u>\$568,438.35</u>