

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. Dane County Sheriff-August Civil Process-Child Support	\$13,801.34
2. Dane County Sheriff-August Civil Process-District Attorney	\$10,252.16
3. Dane County Sheriff-July Civil Process-Child Support	\$13,084.44
4. Payne & Dolan Inc.-HMA Pavement EB 18-Highway	\$12,054.06
5. Precise MRM LLC-GPS Upgrade-Highway	\$19,520.00
6. WI DNR-Landfill Recycling Fee & License Fee Surcharge-Public Works	\$320,818.20
7. Wisconsin Regional Training Partnership-1/-6/2016 Workforce Development-Executive	\$20,000.00
Subtotal	<u>\$409,530.20</u>
8. Dell marketing LLC-Dell 24" Monitors-Information Management	\$15,999.00
9. Dock Central Corp.-Rollup Door Repair-Airport	\$10,283.00
10. Fidar Technologies Inc.-Indexing Services-Register of Deeds	\$47,847.00
11. Finks Paving & Excavating & Concrete-Crushed Stone & Gravel-Highway	\$10,583.68
12. Interstate Billing Service Inc.-Kayser Ford Vehicle Repairs-Sheriff	\$15,300.34
13. McFarland, Village of-CTH MN cost Share-Highway	\$367,475.42
14. Meffert Oil Co. Inc.-Fuel-Airport	\$15,933.94
15. MSA Professional Services Inc.-Remonumentation Rutland-Planning	\$11,802.33
16. Northwoods Consulting Partners Inc.-Northwoods Annual Support-Human Services	\$85,084.00
17. Reserve Account-Postage Meter-Printing & Services	\$50,000.00
18. Toole Design Group LLC-Bicycle Wayfinding Plan-Land & Water	\$30,141.50
19. WI Dept. of Corrections-Juvenile Corrections Services-Human Services	\$154,688.80
Total	<u><u>\$1,224,669.21</u></u>