

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. Crossfit Inc.-Crossfit Settlement Refund-Alliant Energy Center	\$123,611.06
2. Custom Manufacturing Inc.-Snowmobile Bridge 7 Springs Rd-Land & Water	\$12,200.00
3. Dane County Sheriff-May Process Service Fees-Child Support	\$17,575.45
4. Ewald Chevrolet Buick Llc-Park Ranger Truck-Land & Water	\$43,109.00
5. Ewald Chevrolet Buick Llc-Park Ranger Truck-Land & Water	\$43,109.00
6. Ironcore Inc.-Zixcorp Email Encryption Licenses-Information Management	\$48,891.00
7. The Sandbagger Llc-Sandbagger Unit for Flooding-Emergency Management	\$21,943.00
8. WI Dept. of Health Services-September Bed Assessment-Badger Prairie	\$20,400.00
9. WI DNR-2nd Quarter Recycling & License Fee Surcharge-Public Works	\$346,716.20
Subtotal	<u>\$677,554.71</u>
10. A&J Mobility-Braun Entervan II Conversion-Human Services	\$23,955.00
11. Albion, Town of-Dallman Rd Bridge Aid-Highway	\$88,886.21
12. Atmosphere Commercial Interiors-Job Center Cubicles-Human Services	\$126,613.17
13. Banner Desert Medical Center-Medical-Sheriff	\$29,242.93
14. Bruce Municipal Equipment Inc.-Equipment Repair/Parts-Airport	\$17,095.04
15. Camosy Construction-Construction East Highway Garage-Highway	\$19,738.97
16. Chemtek Inc.-Runway Rubber Remover-Airport	\$12,238.64
17. Dorschner Associates Inc.-CCB 5th Floor Improvements-Administration	\$26,520.00
18. Dorschner Associates Inc.-CCB 5th Floor Remodel-Administration	\$15,085.00
19. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
20. Enterprise Systems Group-Rgnets Support Renewal-Alliant Energy Center	\$10,902.68
21. Green County Highway-Hwy 69 Storm Damage-Highway	\$22,075.93
22. Interstate Billing Service Inc.-August Kayser Ford Services-Sheriff	\$18,498.04
23. M-B Companies Inc.-Snow Removal Vehicle-Airport	\$699,344.82
24. Motorola-Radios-District Attorney	\$28,038.15
25. Payne & Dolan Inc.-HMA Pavement CTH PQ-Highway	\$84,055.39
26. Payne & Dolan Inc.-I94 Milling-Highway	\$12,637.50
27. Payne & Dolan Inc.-US 14 Patching from Flooding-Highway	\$26,102.40
28. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
29. Scully Oil Company Inc.-Landfill Motor Fuel-Public Works	\$19,846.80
30. SGTS Inc.-Qtr 4 of the Preventative Maintenance Plan-Sheriff	\$13,638.87
31. Tri-County Paving-HMA Pavement CTH H & CTH Q-Highway	\$602,502.35
32. Western Culvert & Supply Inc.-Retainage Box Culvert-Highway	\$11,789.95
33. WI Dept. of Transportation-Glacial Drumlin Trail-Land & Water	\$22,752.86
Total	<u><u>\$2,679,927.41</u></u>