

**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. Action Fence-Fencing-Alliant Energy Center	\$14,800.00
2. Bob Barker Company Inc.-Inmate Undergarments-Sheriff	\$11,546.86
3. Executive Communication Systems-Recorders-Sheriff	\$16,760.00
4. Handi-Hut Inc.-Bus Shelter-Airport	\$12,466.00
5. Madison, City of-Deicing Glycol Discharge Fee-Airport	\$24,354.98
6. Sergenians Floor Coverings Inc.-Terminal Carpet Replacement-Airport	\$24,193.00
7. Sergenians Floor Coverings Inc.-Terminal Carpet Replacement-Airport	\$14,558.00
8. WI DNR-Recycle License Fees-Public Works	\$319,800.40
Total	<u>\$438,479.24</u>
9. Deforest, Village of-Downton Storm Water Improvements Grant-Land & Water	\$100,000.00
10. Energycap Inc.-Annual License-Administration	\$17,042.95
11. Ewalds Hartford Ford LLC-2016 Ford Cargo Van-Administration	\$30,995.00
12. Fidar Technologies Inc.-Real Estate Software Lease-Register of Deeds	\$24,375.00
13. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$17,785.40
14. Interstate Billing Service Inc.-August Repairs Kayser Ford-Sheriff	\$19,146.46
15. Joe Daniels Construction Co. Inc.-Bicycle Enclosure Parking Ramp-Highway	\$60,207.50
16. Kayser Ford Inc.-F150 Truck Bi-Fuel-Land & Water	\$42,834.50
17. Kayser Ford Inc.-F150 Truck Bi-Fuel-Land & Water	\$42,834.50
18. McNeilus Truck & Manufacturing Co.-Vehicle Repairs-Airport	\$10,319.94
19. Northland Business Systems-Logging/Recording System Maint. Agreement-Public Safety	\$28,792.00
20. Payne & Dolan Inc.-Asphaltic Concrete Materials-Highway	\$16,102.01
21. Potters Industries LLC-Glass Spheres-Highway	\$12,452.00
22. Potters Industries LLC-Glass Spheres-Highway	\$12,452.00
23. R and K Construction LLC-August & September Dirt Moving-Alliant Energy Center	\$32,723.00
24. R G Huston Co. Inc.-Gabion Stone & Rip Rap-Land & Water	\$13,267.09
25. Reserve Account-Postage-Printing & Services	\$50,000.00
26. River Valley Land Surveying-PLSS Remonumentation Pleasant Springs-Planning	\$67,500.00
27. Vermont, Town of-Church Rd/STH 78 Bridge Aid-Highway	\$73,583.61
28. WI Dept. of Health-September Bed Assessment-Badger Prairie	\$20,400.00
Total	<u><u>\$1,131,292.20</u></u>