

**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. Amano McGann Inc.-Parking Ramp Meters-Highway	\$53,380.00
2. American Family Corporate Printing-Printing & Typesetting-Printing & Services	\$12,126.57
3. Atmosphere Commercial Interiors-Office Furniture & Chairs-Highway	\$67,503.28
4. Complete Office of WI-Training Tables-Extension	\$11,174.50
5. Enterprise Systems Group-Phone System Annual Support-Badger Prairie	\$19,688.00
6. Gerber Tables-Park Picnic Tables-Land & Water	\$11,092.00
7. Potters Industries LLC-Glass Spheres-Highway	\$12,452.00
8. Potters Industries LLC-Glass Spheres-Highway	\$12,452.00
9. Potters Industries LLC-Glass Spheres-Highway	\$12,452.00
Subtotal	<u>\$212,320.35</u>
10. American Aluminum Accessories Inc.-K9 Kennel Inserts/Storage Vault-Sheriff	\$21,945.00
11. Dane Co Highway-April Fuel-Sheriff	\$20,525.43
12. Ewalds Hartford Ford LLC-2016 Ford Transit Connect 250-Administration	\$22,426.00
13. Integrio Technologies LLC-SQL Diagnostic Manager-Information Management	\$31,039.48
14. Interstate Billing Service Inc.-Vehicle Repair-Sheriff	\$14,484.94
15. Madison, City of-Byrne Award-Sheriff	\$24,269.17
16. Motorola-Radio/Telecommunications-Juvenile Detention	\$38,910.46
17. Potters Industries LLC-Glass Spheres-Airport	\$12,960.00
18. R and K Construction LLC-Horse Show Dirt Moving-Alliant Energy Center	\$19,717.00
19. Rodriquez Quality Roofing-Roof at Roth Street-Administration	\$14,280.00
20. Sherwin-Williams Company-Runway Paint Supplies-Airport	\$12,237.50
21. Sherwin-Williams Company-Runway Paint Supplies-Airport	\$10,367.50
22. WI Dept. of Health-May 2016 Bed Assessment-Badger Prairie	\$20,400.00
23. WI DNR-1st Qtr Recycling Fee & License Fee Surcharge-Public Works	\$311,592.95
Total	<u><u>\$787,475.78</u></u>