

**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. Barrier Systems LLC-Skid Steer Sandbagger Attachment-Public Works	\$14,161.32
2. Frank Productions Concerts LLC-Rent Rebate Weezer-Alliant Energy Center	\$33,932.00
3. Haley & Aldrich Inc.-Interconnection of Solar Array to MG&E-Airport	\$39,750.00
4. Motorola Solutions Inc.-Motorola APX Radios-District Attorney	\$12,672.00
5. Olympus America Inc.-Microscope-Medical Examiner	\$22,663.90
6. Qual Line Fence-Client Fence-Human Services	\$17,934.32
7. WI DNR-1st Quarter Recycling Fee & License Fee Surcharge-Public Works	\$285,939.60
Subtotal	\$427,053.14
8. ARJO Inc.-Patient Lifts-Badger Prairie	\$36,124.92
9. CDW Government-Microsoft EA Agreement-Information Management	\$210,380.16
10. CDW Government-Microsoft EA Agreement-Information Management	\$222,528.59
11. CDW Government-Microsoft EA Agreement-Information Management	\$120,313.92
12. Chemtek Inc.-Runway Rubber Removal-Airport	\$33,401.60
13. Community Groundworks-Anderson Farm Support Garden Network-Extension	\$25,000.00
14. Employee Benefit Corporation-Addendum 3 Additional Funds-Administration	\$25,000.00
15. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
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18. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
19. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
20. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
21. Ennis-Flint Inc.-Runway Paint-Airport	\$14,272.50
22. General Communications-Radio Equipment-Airport	\$10,813.25
23. General Heating & Air Conditioning Inc.-Air Conditioning Units-Airport	\$38,531.00
24. Interstate Billing Service Inc.-April Kayser Repairs-Sheriff	\$12,482.17
25. J H Findorff & Son Inc.-Building Upgrades-Airport	\$14,364.91
26. Madison Ticket Agency-Reimburse Ticket Rebate Cirque Du Soleil-Alliant Energy Center	\$23,889.85
27. Mid-State Equipment-John Deere Mowers-Highway	\$13,633.64
28. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
29. Scheidt & Bachmann USA Inc.-Ticket Spitter Repair/Parts-Airport	\$13,242.30
30. WI Dept. of Health-May Bed Assessment-Badger Prairie	\$20,400.00
Total	\$1,449,916.45