

**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. Burke Truck & Equipment Inc.-Snow Plow & Grader Blades-Highway	\$42,212.70
2. Clemens Excavating Co.-Grade Stabilization-Land & Water	\$28,130.00
3. Dane County Sheriff-Oct. Civil Process-Child Support	\$20,610.01
4. Dane County Sheriff-Oct. Civil Process-District Attorney	\$12,509.75
5. Dane County Sheriff-Sept. Civil Process-Child Support	\$15,410.20
6. Dane County Sheriff-Sept. Civil Process-District Attorney	\$10,974.11
7. Frank Productions Concerts LLC-Odesza Concert Rent Rebate/Incentive-Alliant Energy Center	\$35,473.00
8. McAllen Investments LTD Partnership-Yahara Clean Payment-Land & Water	\$35,595.00
9. McFarland, Village of-HWY MN Cost Share-Highway	\$11,657.48
10. R G Huston Co. Inc.-Crushed Stone & Gravel-Highway	\$33,970.02
11. Scott Construction Inc.-Retainage Payment-Highway	\$50,223.86
12. Stoughton, City of-Riverfront Redevelopment Master Plan Grant-Planning & Development	\$14,916.26
13. UW Stevens Point-Interns-Zoo	\$16,812.23
14. WI. Dept. of Health-November Bed Assessment-Badger Prairie	\$20,400.00
15. Wolf Paving & Excavating of Madison Inc.-Final Payment University Ave-Highway	\$56,552.91
Subtotal	<u>\$405,447.53</u>
16. Advanced Building Corporation-Final Badger Prairie Landfill Generator-Public Works	\$10,079.67
17. Faulk Brothers Construction Inc.-Runway Sand-Airport	\$16,747.83
18. Madison Community Foundation-Immigration Assistance Fund-Human Services	\$150,000.00
19. R G Huston Co. Inc.-Crushed Stone & Gravel-Highway	\$13,220.90
20. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
21. Scully Oil Company-Landfill Fuel-Public Works	\$14,206.86
22. Seafloor Systems Inc.-Water Monitoring Equipment-Land & Water	\$11,500.00
23. T&T Stone Company-3/4 Crushed Stone for Shoulder-Highway	\$12,054.00
24. The Nehemiah Company-5821 Raymond Road Repairs-Administration	\$25,018.36
25. Yahara Materials Inc.-Crushed Aggregate for County P-Highway	\$15,275.73
26. Yahara Materials Inc.-Crushed Aggregate for County P-Highway	\$21,079.76
27. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$20,087.57
Total	<u><u>\$764,718.21</u></u>