

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. Armored Mobility Inc.-Armored Shields-Sheriff	\$26,185.86
2. Bob Barker Company Inc.-Mattresses-Sheriff	\$13,527.92
3. CBRE ESI-Fen Oak Card Access-Administration	\$15,331.00
4. Dane County Narcotics Task Force-Equipment Purchase Res 520-Sheriff	\$38,650.89
5. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$34,419.91
6. Potters Industries LLC-Glass Beads-Highway	\$14,520.00
7. Premier Golf & Utility Vehicles Inc.-Golf Cart Rental-Alliant Eney Center	\$17,790.00
8. R and K Construction LLC-October Dirt Moving-Alliant Energy Center	\$10,745.00
9. Reserve Accounty-Postage-Printing & Services	\$50,000.00
10. The Detroit Salt Company-Road Salt-Highway	\$13,559.46
11. The Detroit Salt Company-Road Salt-Highway	\$55,462.60
12. UW Stevens Point-Interns-Zoo	\$14,225.99
13. Watson, Curt-Yahara Clean Cost Share Payment	\$11,714.80
14. WI Dept. of Administration-VAWA Grant-District Attorney	\$21,949.69
15. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$18,317.64
16. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$11,299.87
17. Yahara Materials Inc.-Crushed Stone & Gravel-Highway-Land & Water	\$27,377.44
Total	<u>\$395,078.07</u>