## 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.

<ol> <li>Advanced Building Corporation-Festge Overlook Seating Wall-Land &amp; Water</li> <li>Advanced Building Corporation-Festge Overlook Seating Wall-Land &amp; Water</li> <li>Attenti US IncElectronic Monitoring-Clerk of Courts</li> <li>Forward Construction Group LLC-Landfill Shop B-Public Works</li> <li>Frank Productions Concerts LLC-Chris Stapleton Rent Rebate-Alliant Energy Center</li> <li>Full Spectrum Solar-Final for the Job Center Solar Array-Administration</li> <li>Highway Construction Products LLC-Steel Plate Beam Guards-Highway</li> <li>Polaris Sales IncUTV with Fire Equipment-Land &amp; Water</li> <li>Reserve Account-Postage Meter Refill-Printing &amp; Services</li> <li>River Valley Land Surveying-Remonumentation Town of Vienna-Planning</li> <li>RTVision IncAnnual Time Card Subscription-Highway</li> <li>Solacom Technologies IncNew Telephone System-Public Safety</li> <li>The Detroit Salt Company-Road Salt-Highway</li> </ol>	\$18,050.00 \$13,450.00 \$10,326.40 \$35,994.55 \$33,721.77 \$53,799.70 \$54,393.90 \$23,709.72 \$50,000.00 \$57,000.00 \$12,000.00 \$30,445.20 \$70,388.05 \$14,638.28 \$55,705.01 \$60,416.57 \$156,417.79
15. The Detroit Salt Company-Road Salt-Highway	\$55,705.01
<ol> <li>19. Ventek International -Parks Pay Stations-Land &amp; Water</li> <li>20. WI Dept. of Health Serivces-November Bed Assessment-Badger Prairie Total</li> </ol>	\$11,800.00 \$20,400.00 \$806,568.44