

**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. Badger Truck Center-2014 Ford Explorer Intercept-Sheriff.....	\$26,072.00
2. Centerplate Inc.-Kitchen Equipment Replacement Maintenance-Alliant Energy Center .....	\$32,708.56
3. Dane Co. Highway-June Parking Lots-Prairie Moraine-Land & Water .....	\$44,233.77
4. Dane Co. Highway-June Fuel-Land & Water.....	\$13,538.39
5. Dane Co. Highway-June Fuel-Sheriff .....	\$40,120.51
6. Ewalds Hartford Ford LLC-2015 Ford F250-Sheriff.....	\$34,460.00
7. Ewald Motors of Oconomowoc LLC-2014 Dodge Charger-Sheriff .....	\$25,405.00
8. Ewald Motors of Oconomowoc LLC-2014 Dodge Charger-Sheriff .....	\$25,405.00
9. Ewald Motors of Oconomowoc LLC-2014 Dodge Charger-Sheriff .....	\$25,405.00
10. Facilitydude.com-Contract for using online Facilitydude.com-Facilities Management .....	\$10,295.00
11. Flex-O-Lite-Glass Beads for Pavement Marking-Highway .....	\$12,716.00
12. Force America Distributing LLC-Hydraulics for Snow Plow Truck Lift-Highway .....	\$10,592.50
13. Heartland Business Systems-Isilon San Support-Information Management .....	\$74,106.12
14. Hennessey Implement Inc.-2014 New Holland End Loader-Alliant Energy Center.....	\$64,121.00
15. Kayser Ford Inc.-2014 Ford F150 CNG-Land & Water .....	\$33,562.50
16. Madison, City of-2014 Quarter 1 Communication Charges-Sheriff .....	\$18,075.87
17. Meffert Oil Co. Inc.-Regular No Lead Fuel-Airport.....	\$26,310.99
18. Potters Industries LLC-Glass Beads for Pavement Marking-Highway .....	\$12,716.00
19. Ray O'Herron Co. Inc.-Ammo-Sheriff .....	\$21,609.00
20. Rochon Construction-Anderson Property Fencing, Signing, Etc.-Land & Water .....	\$18,759.60
21. Streicher's-Ammunition & Def Tec.-Sheriff .....	\$15,600.00
22. UW Hospital & Clinics-2014 April-June Medical Services-Juvenile Detention .....	\$16,396.63
23. WI DNR-Permit Landfill Site #2 Rodefeld-Solid Waste.....	\$10,400.00
24. Wolf Paving & Excavating Co. Inc. of Madison-CTH PB Asphaltic Concrete-Highway .....	<u>\$33,997.67</u>
Subtotal.....	\$646,607.11
25. Air Flow Architectural-Aluminum Stair Nosing Coliseum-Alliant Energy Center .....	\$11,810.00
26. Boys & Girls Club-NIP Late Night Basketball Program-Human Services .....	\$11,200.00
27. Caspers Truck Equipment-Tarp Systems & Dump Body-Highway .....	\$60,380.00
28. DJ Dougherty & Assoc.-2014 Everglades 295 Pilot Patrol-Sheriff .....	\$169,368.00
29. Flex-O-Lite-Glass Beads For Pavement Marking-Highway .....	\$12,716.00
30. General Communications-Danecom Radios-Land & Water .....	\$24,524.08
31. Henry G Meigs-Liquid Asphalt-Highway .....	\$27,223.56
32. Henry G Meigs-Liquid Asphalt-Highway .....	\$244,595.93
33. Henry G Meigs-Liquid Asphalt-Highway .....	\$15,324.44
34. Interstate Billing-Squad Maintenance-Sheriff .....	\$12,385.21
35. Meigs Advantage-Application of Liquid Asphalt-Highway.....	\$10,651.20
36. MikeCallan.Com-Street Smart Hazmat Response Lessons Learned-Emergency Mgmt.....	\$14,230.00
37. Michels Corporation-Crushed Aggregate For Cty V Shouldering Job-Highway .....	\$44,301.81
38. Payne & Dolan-CTH V Project-Payment 1-Highway .....	\$339,821.53
39. Reserve Account-Postage Meter Refill-Printing & Services .....	\$50,000.00
40. Screamin Norwegian Farms-Yahara WINS Program Cost Share Payment-Land & Water .....	\$18,513.97
41. Waupun Equipment-(4) Mowers-Highway .....	\$37,552.00
42. Wisconsin Dept of Administration-June Presort & Box Storage .....	<u>\$11,763.20</u>
Total.....	\$1,762,968.04