

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. A Quality Signs-Heavy Duty Digital Printed Sign-Alliant Energy Center	\$13,813.10
2. Ace Roofing LLC-Barn Siding Replacement-Badger Prairie	\$18,367.34
3. AT&T Mobility-IPads-Human Services.....	\$12,052.37
4. Camera Company-Cameras-Medical Examiner.....	\$14,034.51
5. DIIO LLC-Air Service Development Software Subscription-Airport	\$18,000.00
6. Election Systems & Software-2015 Maintenance-County Clerk.....	\$18,091.75
7. Fabco Equipment-Gen 4 Top End Overhaul-Solid Waste.....	\$75,446.38
8. Highway Construction-Steel Plate Beam Guardrail-Highway	\$10,080.00
9. Illingworth-Kilgust-Replace & Install Steam Coil-Alliant Energy Center.....	\$12,662.00
10. Dennis Kelley-Soil & Water Grant Program Cost Share-Land & Water	\$34,194.16
11. Lee Recreation LLC-Aluminum Picnic Tables-Land & Water.....	\$11,073.00
12. Madison, City of-Mineral Point Rd/Junction Rd Cost Share-Highway.....	\$2,777,022.54
13. Meffert Oil Co.-Diesel Fuel-Solid Waste	\$17,020.72
14. Olympus America Inc.-Microscope-Medical Examiner	\$22,816.05
15. Spillman Technologies-Spillman Backup Solutions-Sheriff	\$19,600.00
16. Vohne Liche Kennels Inc.-Cadaver Detection Canine-Medical Examiner	\$13,000.00
17. Windsor, Town of-NE Precinct Quarterly Office Lease-Sheriff	<u>\$12,700.00</u>
Subtotal	\$3,099,973.92
18. Affordable Office Interiors-1 st Floor Remodel Furniture-Administration	\$21,602.32
19. Badger Harley Davidson-2015 Harley Davidson FLHTPI-Sheriff	\$21,225.00
20. Compass Minerals-Bulk Highway Coarse Road Salt-Highway	\$56,899.06
21. Dell Marketing L.P.-Dell 4810 Routers For DCCH-Administration.....	\$19,582.82
22. Dell Marketing L.P.-Dell 4810 Routers For DCCH-Administration, Information Mgmt.	\$21,173.38
23. Dell Marketing L.P.-2015 Microsoft True Up-Administration	\$219,618.12
24. Dell Marketing L.P.-(-48) 9020 Mini Towers-Administration	\$37,852.32
25. Dell Marketing L.P.-(-48) 9020 Mini Towers-Administration	\$37,852.32
26. Environmental Systems Inc.-Card Access System Replacement For Job Center-Human Serv. ...	\$20,000.00
27. Hill Electric-Siren Repair & Maintenance-Emergency Planning.....	\$13,189.71
28. Interstate Billing-March 2015 Vehicle Maintenance-Sheriff.....	\$13,774.59
29. MadREP Foundation-Economic Development Services-OED.....	\$15,000.00
30. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
31. Roeschen's Omnicare Pharmacy-Pharmaceutical Services-Badger Prairie Health Care Ctr.	\$12,305.73
32. Scott Construction-Asphaltic Concrete Purchases-Highway	\$25,848.35
33. Streicher's-9MM Practice Ammunition-Sheriff.....	\$19,020.00
34. UW Extension-1/1/15-6/30/15 Extension Educators Support-Extension	<u>\$147,446.00</u>
Total	\$3,852,363.64