

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. Aquarius Systems-AQ Weed Harvester Parts-Land & Water	\$11,060.00
2. Dane Co. Highway-August Fuel Expense-Land & Water	\$13,049.40
3. Decker Supply-Highway Traffic Signs-Highway	\$12,683.25
4. Fitchburg, City Of-PD/McKee Road Project-Highway	\$150,938.62
5. Highway Construction-Steel Plate Beam Guard-Highway	\$43,600.00
6. Homburg Contractors, Inc.-Sidewalk Repairs-Alliant Energy Center	\$16,375.00
7. Interstate Billing-September Vehicle Maintenance-Sheriff	\$14,957.34
8. Kayser Ford-20 Ford Explorers-Sheriff	\$523,680.00
9. Keleny Top Soil-Horse Arena Mix-Alliant Energy Center	\$33,915.00
10. Monona, City Of-Monona Drive Phase 3-Highway	\$1,414,925.11
11. Netch Corporation-Wireless Access Points & License-Administration	\$203,385.45
12. Flex-O-Lite-Glass Beads For Pavement Marking-Highway	\$12,716.00
13. Sherwin Williams-Pavement Marking Paint-Highway	\$16,214.00
14. US Dept of the Interior-April-Sep. Endres MRBI Water Monitoring-Land & Water	\$10,450.00
15. UW Extension-Educator Support for July-December 2014-Extension	\$102,528.00
16. UW Hospital & Clinics-Nursing & Medical Support for September-Juvenile Detention	\$13,775.64
17. Ver-Mac Inc.-Portable Changeable Message Board-Highway	\$55,980.00
18. Wis Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC	\$20,400.00
19. Wis Dept of Transportation-CTH P Bridge Replacement-Highway	<u>\$63,738.28</u>
Total.....	<u>\$2,734,371.09</u>