

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. AT&T-Polycom, Camera, Cart & Shelves-EMS	\$12,666.42
2. Baraboo Tent & Awning-Welded Frame Fixed Roof Canopy-Alliant Energy Center	\$27,550.00
3. Casper's Truck Equipment-Tarp System & Dump Body-Highway	\$64,296.00
4. Center For Social Inclusion-Conduct A Racial Equity Analysis-County Board	\$17,250.00
5. Centerplate Inc.-Wi. FFA Convention Contract #10345-Alliant Energy Center	\$48,477.98
6. Central Nebraska Packing Inc.-Animal Feed-Henry Vilas Zoo.....	\$16,123.32
7. Clearcube Technology-Warranty Extension-911 Center.....	\$10,077.00
8. Dane Co. Highway-May 2015 Fuel Purchases-Sheriff	\$24,637.69
9. Dane Co. Highway-May Brigham Trail-Land & Water.....	\$48,904.13
10. Dane Co. Narcotics Task Force-2015 Task Force Funding-Sheriff	\$25,000.00
11. Enterprise Systems Group-Partial Pymt For Ruckus/HP Wireless Upgrade-Alliant Energy Ctr.	\$30,341.24
12. Fabco Equipment-Verona Engine Repairs-Public Works/Solid Waste	\$13,248.26
13. General Communications-Radios/Portables/Batteries-911 Center	\$17,045.00
14. Hill Electric Inc.-Blue Shed Gas Detection & Ventilation-Highway	\$18,619.30
15. Impact Workplace Services-Employee Assistance Program-Sheriff	\$10,791.50
16. Interstate Billing-June Vehicle Maintenance-Sheriff.....	\$15,162.89
17. Kessenich's LTD-Appliances For Juvenile Shelter Home-Juvenile Court	\$10,655.67
18. Logan Teleflex-Baggage Belt Repair-Airport	\$43,655.00
19. LSC Environmental Products-Posi-Shell Brown Base Mix-Public Works/Solid Waste	\$11,472.72
20. Madison Capitols-Marketing Credit-Alliant Energy Center	\$25,000.00
21. Madison City Treasurer-Mufn Fiber User Fees-Information Mgmt., Human Services, Airport.....	\$37,300.00
22. Madison City Treasurer-2015 Communication Services Flat Rate-Sheriff	\$18,777.20
23. Meffert Oil Co.-Unleaded Gasoline & Diesel Fuel Purchases-Public Works/Solid Waste	\$17,577.81
24. Meffert Oil Co.-Unleaded Gasoline & Diesel Fuel Purchases-Public Works/Solid Waste	\$18,199.98
25. Meffert Oil Co.-Unleaded Gasoline Purchase-Airport	\$20,604.34
26. Miller-Bradford & Risberg-Compactor Purchase-Public Works/Solid Waste.....	\$593,530.00
27. Pine River Group-Treated Wood Posts-Highway.....	\$11,190.40
28. Potters Industries-Glass Spheres-Highway	\$12,452.00
29. R&K Construction-June Dirt Moving For Horse Show-Alliant Energy Center	\$11,426.00
30. Ram Construction-Capitol Square Ramp Repairs-Highway/Parking Ramp	\$13,623.50
31. Scott Construction-Asphaltic Concrete Purchases-Highway.....	\$11,635.90
32. Scott Construction-HMA Pavement Project-Brigham Park-Highway.....	\$95,526.54
33. Sherwin Williams-Waterborne Paint For Pavement-Highway	\$22,052.25
34. T&T Stone Co.-Crushed Stone Purchase-Public Works/Solid Waste.....	\$18,674.01
35. T&T Stone Co.-Crushed Stone Purchase-Public Works/Solid Waste.....	\$13,449.69
36. Universal Truck Equipment-Plow Truck Equipment-Highway	\$57,441.00
37. Universal Truck Equipment-Reversible Snow Plows & Wing-Highway	\$36,234.00
38. Windsor Quarry LLC-Yahara WINs Program Cost Share Payment-Land & Water	\$18,870.60
39. Windsor Town Of-July-September 2015 Office Space Rent-NE Precinct-Sheriff	\$12,700.00
40. Wisconsin Dept. Of Administration-May Presort, Meter & Box Storage-Prt & Serv., Dist Atty.....	\$10,011.21
41. Wisconsin DNR-2015 Disposal, Air Emission & Environmental Fees-Public Wrks/Sol. Waste	\$694,249.71
42. Wis. Dept. of Transportation-Parking Ramp Expansion Payment-Airport.....	<u>\$300,000.00</u>
Total.....	\$2,536,500.26

