

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. Baker Tilly Virchow Krause LLP-Final for 2014 Audit-Administration	\$24,413.00
2. CDW Government-Sourceone Installation-Information Management	\$14,650.00
3. Central Nebraska Packing Inc.-Animal Feed-Zoo	\$13,529.88
4. Dane Co Highway-September Fuel-Sheriff	\$24,948.91
5. Dane Co Sheriff-July Civil Process-Child Support	\$22,677.45
6. Dane Co Sheriff-August Civil Process-Child Support.....	\$15,403.65
7. Highway Construction Products LLC-Steel Plate Beam Guard-Highway	\$11,600.00
8. Intercon Construction Inc.-Fiber Construction @ Badger Prairie-Information Management.....	\$11,510.05
9. Iverson Construction LLC-Clay Excavation and Trucking-Solid Waste	\$55,056.08
10. Kayser Automotive Group-2016 Ford Explorer-Sheriff.....	\$26,047.00
11. Kayser Automotive Group-2016 Ford F250 Motor Service Truck-Sheriff	\$19,900.00
12. Madison, City of-2 nd Quarter Communication Use Maintenance-Sheriff.....	\$13,251.53
13. McKee Associates Inc.-Final For Festge Shelters-Land and Water	\$11,720.00
14. Meffert Oil Co. Inc.-Motor Fuel-Solid Waste	\$18,439.57
15. Milwaukee Insulation Co.-Roof Materials-Badger Prairie	\$16,969.56
16. Monona, City of-County Share of Monona Dr. Contaminated Soil-Highway.....	\$82,443.00
17. Pomps Tire Service-Tires-Solid Waste	\$15,139.40
18. R and K Construction LLC-Dirt Moving-Alliant Energy Center	\$35,877.50
19. Sparta Manufacturing Inc.-Construction & Demolition Landfill Site 2-Solid Waste	\$256,279.69
20. Streichers-Ammunition-Sheriff	\$16,944.90
21. WI Dept. of Health-October Bed Assessment-Badger Prairie	\$20,400.00
22. Zimmerman Plumbing Inc.-Water Heaters Pavillion 2-Alliant Energy Center	<u>\$11,850.00</u>
Total	\$739,051.17
23. CDW Government-Clear Cube Model Dual Blades-Public Safety.....	\$38,426.00
24. Dell Marketing LP-48 WYSE Thin Client Desktops-Information Management	\$14,364.48
25. Dell Marketing LP-48 WYSE Thin Client Desktops-Information Management	\$14,364.48
26. Dell Marketing LP-48 WYSE Thin Client Desktops-Information Management	\$14,364.48
27. Dell Marketing LP-48 WYSE Thin Client Desktops-Information Management	\$14,364.48
28. Dell Marketing LP-48 WYSE Thin Client Desktops-Information Management	\$14,364.48
29. Ewald Motors of Oconomowoc LLC-2016 Dodge Charger-Sheriff	\$25,150.00
30. Ewald Motors of Oconomowoc LLC-2016 Dodge Charger-Sheriff	\$25,150.00
31. Force America Distributing LLC-Hydraulic Steel Tank Reservoir-Highway	\$10,090.34
32. Madison, City of-Share of Human Services Parking Lot-Human Services	\$29,953.82
33. Motorola Solutions Inc.-MIP Radio Expansion-Sheriff.....	\$12,405.90
34. Mulcahy Shaw Water Inc.-Velocity Sensor-Land & Water	\$17,000.00
35. Pioneer Supply LLC-Crash Cushion/Attenuator-Highway	\$23,032.00
36. Potters Industries LLC-Glass Safety Marking Spheres-Highway	\$12,452.00
37. Pitney Bowes Reserve Account-Postage Meter Refill-Printing & Services.....	\$50,000.00
38. Ricoh USA Inc.-Qtr 4 Base Charge & Qtr 3 Additional Images-Printing & Services	\$19,961.54
39. UW Steven Point-5/18/15-9/30/15 Interns-Zoo	\$18,185.11
40. YWCA Of Madison-Sept/Oct Small Cities Law Enforcement Consortium-Sheriff.....	<u>\$13,500.00</u>
Total	\$1,106,180.28