

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. Advanced Filing-Custom File Folders for 2015-Clerk of Courts	\$20,498.71
2. Burke Truck & Equipment-Truck Repair Parts-Highway	\$10,128.40
3. Election Systems & Software-Hardware & Firmware Maintenance for 3/1/14-2/28/15-Co. Clerk ..	\$21,710.08
4. Ewalds Hartford-2015 Ford F250-Airport.....	\$45,099.00
5. Fitchburg, City of-McKee Road/CTH PD Road Work-Highway	\$404,319.23
6. Greiber Masonry-Brick Pilasters Repair Work at Northport Drive Office-Human Services	\$11,414.00
7. Live Nation Worldwide-Promotional Rebate Per Contract 16787-Alliant Energy Center	\$25,900.00
8. Steers Tack LLC-Three Portable Metal Arenas-Alliant Energy Center.....	<u>\$39,447.00</u>
Subtotal.....	\$578,516.42
9. A. C. Engineering-Electrical Parts & Labor-Public Works/Solid Waste.....	\$11,143.00
10. AT&T Mobility-Purchase iPads-Human Services	\$16,837.05
11. ATI Systems-Post Warranty Maintenance-Emergency Planning.....	\$10,725.00
12. Duet Resource Group-Spacesaver Shelving With Canopy Tops-Administration	\$11,500.00
13. Electric Construction-Install Conduit For Zoo Lateral-Administration.....	\$13,218.00
14. Fitchburg, City Of-McKee Road Project-Highway.....	\$742,497.91
15. Homburg Contractors-Lakeview Sediment Control Basin-Human Services.....	\$20,840.00
16. Lakeshore Technical College-56 Hour Hazmat Tech For Fire Class-Emergency Plan/Hazmat.....	\$17,996.00
17. Madison Capitols-Sewn Mesh Seat Kills-Alliant Energy Center.....	\$15,194.99
18. Madison City Treasurer-3 rd Qtr 2014 Communication Service-Sheriff	\$13,355.85
19. Middleton Power-John Deere Tractor-Airport	\$21,394.81
20. Middleton Town Of-West Precinct Lot Paving-Sheriff	\$15,368.85
21. Payne & Dolan-CTH V Retainer-Highway	\$17,885.34
22. Payne & Dolan-CTH J Final Payment-Highway.....	\$10,965.96
23. Payne & Dolan-HMA Pavement For CTH BW-Highway	\$10,288.74
24. Universal Truck-Reversible Snow Plows & Wings-Highway	\$65,270.00
25. Wisconsin Dept of Admin-Oct 2014 Presort, Meter & Box Storage Fees-Prt & Serv, DA & COC ..	<u>\$11,073.76</u>
Total.....	\$1,604,071.68