

**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. Astrophysics Inc.-Xray Machine For Courthouse-Facilities Management .....	\$19,500.00
2. Meffert Oil Co.-Diesel Fuel Purchase For Landfill-Public Works/Solid Waste .....	\$25,253.91
3. Immix Technology-Kronos Annual Maintenance-AEC, Airport & BPHCC .....	\$14,593.84
4. Ray O'Herron Co.-Ammunition Purchase-Sheriff .....	\$53,850.00
5. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,475.75
6. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,475.75
7. Sherwin Williams-Pavement Marking Paint-Highway .....	\$14,286.25
8. Wagner, Duane J.-Harvestable Buffer Program-Land & Water .....	\$11,642.14
9. Windsor, Town Of-Office Space Lease-NE Precinct-Sheriff.....	\$12,700.00
10. Wisconsin Dept of Administration-May Presort & Box Storage-Printing & Services.....	\$10,412.51
11. Wisconsin Dept of Transportation-Sponsor Only 07 13 47 89-Airport.....	\$1,000,000.00
Subtotal.....	\$1,207,190.15
12. Accounting Equipment-Commvault License Upgrade-Administration/Info. Management .....	\$49,820.35
13. API Outstanding-2 <sup>nd</sup> Installment Notices w/Inserts-Treasurer .....	\$22,722.78
14. Brooks Tractor-Hydraulic Excavator-Public Works/Solid Waste.....	\$464,000.00
15. Centerplate Inc.-State of Wi. FFA Convention 6/10-12/14 Contractural-Alliant Energy Center.....	\$48,269.78
16. Classic Party Rentals-Temporary Livestock Housing-Alliant Energy Center.....	\$250,000.00
17. Dane Co. Highway-Prairie Moraine Parking Lot Payment for April-Land & Water .....	\$11,562.67
18. Dane Co. Highway-Prairie Moraine Parking Lot Payment for May-Land & Water.....	\$28,071.09
19. Dane Co Sheriff-Process Fees for June 2014-Child Support.....	\$17,080.38
20. Dane Co. Sheriff-Process Fees for May 2014-Child Support.....	\$15,156.80
21. Dell Marketing-Vmware and Citrix Xen Services-Administration/Sheriff/Info. Management.....	\$121,721.80
22. Dell Marketing-Vmware and Citrix Xen Services-Administration .....	\$17,896.92
23. Emmons Business Interiors-Office Furniture For 3 <sup>rd</sup> Floor Remodel-Corporation Counsel.....	\$11,908.07
24. ESRI-Arcgis Server Enterprise License-Land Information.....	\$36,000.00
25. Ewald Chevrolet Buick-2014 Chevrolet Impala-Sheriff.....	\$20,722.00
26. Forever Sandfill-Crushed Stone & Gravel-Highway .....	\$16,666.16
27. Hartland Fuel Products-Unleaded Gasoline For Landfill-Public Works/Solid Waste .....	\$23,707.61
28. Highway Construction Products-Steel Plate Beam Guard-Highway.....	\$20,011.60
29. Innovative Systems-Installation of Card Readers For Judge Entries-Facilities Management .....	\$19,124.10
30. Interstate Billing Service-June Vehicle Maintenance-Sheriff .....	\$23,552.81
31. Johnson Controls-Security System Maintenance-Airport .....	\$75,547.00
32. Mercury Marine-(2) Merc Verados-Sheriff .....	\$28,782.00
33. Precise MRM LLC-GPS Wireless Service-Highway .....	\$10,920.00
34. Reserve Account-Postage Meter Refill-Printing & Services .....	\$50,000.00
35. Sherwin Williams-Yellow Pavement Marking Paint-Highway .....	\$22,294.25
36. Sherwin Williams-Yellow Pavement Marking Paint-Highway .....	\$22,294.25
37. Sherwin Williams-Yellow Pavement Marking Paint-Highway .....	\$22,294.25
38. Wi. DNR-Environmental Fees-1 <sup>st</sup> Qtr TIP, Air Em., Solid Waste Disposal Fees-Solid Waste .....	\$629,596.36
39. Wi. DNR-Environmental Fees-Recycling & License Fees-Public Works/Solid Waste.....	\$215,386.60
40. Wi. Dept of Health Services-July Licensed Bed Assessment Fees-Badger Prairie HCC.....	\$20,400.00
Total.....	\$3,522,699.78