

**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.-Consulting Services for Vehicle CNG Conversion-Admin.....	\$16,982.00
2. Capitol Sand & Gravel-Pea Gravel Stock-Highway .....	\$16,696.58
3. Creative Business Interiors Inc-Keilhauer Lounge Chairs-Airport .....	\$11,996.39
4. Fabco Equipment-20 Ton Equipment Trailer-Land & Water.....	\$23,150.00
5. Force America Distributing LLC-Hydraulics for Snow Plow Truck-Highway .....	\$71,642.50
6. Force America Distributing LLC-Hydraulics for Snow Plow Truck-Highway .....	\$94,900.00
7. Miller Bradford & Risberg Inc-Replacement Vacuum Pump-Public Works.....	\$21,513.80
8. Northwoods Consulting-2 <sup>nd</sup> Phase Child Protective Services Mobile Applications-Human Services .....	\$11,080.50
9. The Soelch Group-Steel Plate Beam Guard-Highway.....	\$15,100.00
10. Struck & Irwin Paving Inc-Bottom Ash Chips for Seal Coat-Highway.....	\$16,254.29
11. Tri County Paving-Removal of Asphalt Surface-Highway .....	\$17,528.28
12. Waterloo Ag-Service Inc-Livestock Stalling & Penning-Alliant Energy Center .....	\$697,350.00
13. Wis. Dept. of Transportation-PB & Sunset Drive Improvements-Highway .....	\$51,960.20
14. Wis. Dept. of Transportation-PB & Sunset Drive Intersection-Highway .....	\$12,339.27
Subtotal .....	\$1,078,493.81
15. Brat Fest, Inc.-Refund Due Brat Fest Per Contract-Alliant Energy Center .....	\$81,887.56
16. Dane Co. Highway-May Fuel Expense-Land & Water.....	\$11,590.39
17. Dane Co. Highway-May Fuel Expense-Sheriff .....	\$43,653.45
18. Dell Marketing-Dell Dr Compellent San & UPG-Administration/Information Management.....	\$106,981.77
19. Dell Marketing-Dell Dr Compellent San & UPG-Administration/Information Management.....	\$52,709.21
20. Dell Marketing-Comvault Storage Expansion-Administration .....	\$14,879.88
21. Impact Inc.-2014 Employee Assistance Program Annual Fee-Sheriff.....	\$10,048.68
22. Meffert Oil Inc.-Solid Waste Fuel .....	\$25,268.95
23. Meffert Oil Inc. -Solid Waste Fuel .....	\$25,910.94
24. Physio-Control, Inc.-AED'S-Sheriff .....	\$30,282.00
25. Potters Industries-Glass Beads For Pavement Marking-Highway.....	\$12,716.00
26. Potters Industries-Glass Beads For Pavement Marking-Highway.....	\$12,716.00
27. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,294.25
28. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,475.75
29. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,376.75
30. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,475.75
31. Wis. Dept. of Administration-Salary & Benefits for District Atty's for Traffic Project-Sheriff.....	\$12,474.78
32. Wis. Dept. of Health Services-June Nursing Home Licensed Bed Assessment-BPHC .....	\$20,400.00
Total.....	\$1,629,635.92