

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. Camera Corner Co.-UPOS Switches For Artic Passage-Henry Vilas Zoo	\$11,090.00
2. CDW Government-Visual Studio Upgrade-Administration	\$39,474.42
3. Center For Social Inclusion-Consulting Services For Dane County Racial Equity Audit-County Board...	\$17,250.00
4. Centerplate Inc.-Replacement Equipment-Alliant Energy Center	\$14,473.79
5. Contech Engineered Solutions-Culvert Materials-Highway	\$12,440.75
6. Dane County Highway-June Prairie Morraine Lot & Brigham Park Trail-Land & Water	\$199,953.35
7. Dane County Highway-June Fuel-Land & Water	\$11,965.98
8. Dane County Highway-June Fuel-Sheriff.....	\$26,793.88
9. Dane County Sheriff-May Civil Process Fees-Child Support	\$15,183.70
10. Dane County Sheriff-May Civil Process Fees-District Attorney	\$11,375.85
11. Dane County Sheriff-June Civil Process Fees-District Attorney.....	\$10,940.85
12. Dane County Sheriff-June Civil Process Fees-Child Support	\$17,776.30
13. General Communications-Equipment & Installation-Emergency Planning	\$12,000.00
14. Michels Corp.-Aggregate For Surface Treatment-Highway	\$18,488.74
15. Michels Corp.-Aggregate For Surface Treatment-Highway	\$11,120.59
16. Neenah Foundry-Castings-Highway	\$16,818.19
17. Potters Industries LLC-Glass Spheres-Highway.....	\$13,018.00
18. Sergenians Flooring-Carpet For 1 st Floor-Airport.....	\$12,565.00
19. Sherwin Williams-Waterborne Paint For Pavement-Highway	\$22,052.25
20. Signalscape Inc.-Star Witness Interview Room Recording System-Sheriff.....	\$59,650.00
21. Sun Prairie City Of-Grant For Sun Prairie/Madison Trail Link-Land & Water	\$42,052.00
22. T&T Stone-Crushed Stone-Public Works/Solid Waste	\$10,793.25
23. UW Board of Regents-Floating Bog Interceptors For Cherokee Marsh-Land & Water	\$45,000.00
24. Vulcan Signs-Highway Signs-Highway	\$34,036.19
25. Wis. Dept. Of Administration-June Presort & Box Storage Charges-Clerk of Cts., DA, Printing & Serv.	\$11,818.91
26. Wis. Regional Training Partnership-Jan-June 2015 Workforce Development Activities-OED.....	\$15,000.00
27. Yahara Materials-Libby Road Storage Building Project-Land & Water	\$12,604.90
Subtotal.....	\$725,736.89
28. Bioseal Sytems-One Roll Of Bioseal System5-Medical Examiner	\$15,034.00
29. Decker Supply-Message Board-Sheriff	\$10,400.00
30. Immix Technology-Annual Kronos Maintenance-Airport, Alliant Energy Center, BPHCC, Highway	\$20,340.95
31. Interstate Billing-July Vehicle Maintenance-Sheriff	\$16,692.53
32. ISCO Industries-Pipe & Fittings-Public Works/Solid Waste	\$11,284.16
33. Madison City Treasurer-HIDTA Overtime Reimbursement-Sheriff.....	\$12,674.38
34. Maier Farms LLC-WINS Cost Share Payment #8-Land & Water	\$159,342.50
35. Reserve Account-Postage Meter Refill-Printing & Services.....	\$50,000.00
36. Sherwin Williams-Waterborne Paint For Pavement-Highway	\$22,143.00
37. Traffic & Parking Control-Trailer Mounted Crash Attenuator-Highway.....	\$24,600.00
38. Tri County Paving-HMA Pavement For CTH V V-Highway	\$350,347.11
Total.....	\$1,418,595.52