

**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. Advantage Purchasing, LLC.-Pymt #2 AEC Pavilion Project-Alliant Energy Ctr .....	\$155,787.53
2. Atlantic Pacific-7,500 Lbs. Herring & 1800 Lbs. Smelt-Henry Vilas Zoo .....	\$11,025.00
3. Badger Spray Repair, LLC.-Paint Striper-Airport.....	\$18,170.91
4. Baker Tilly Virchow Krause, LLP.-Consulting Services for Vehicle CNG Conversion-Admin.....	\$10,215.00
5. CGC, Inc.-LYRT Bridge/Boardwalk Project Soil Borings-Land & Water .....	\$29,724.15
6. Communications Service Wis. LLC-Radio Equipment-Sheriff .....	\$38,888.21
7. Dane Co. Sheriff-March Civil Process Fees-Child Support .....	\$18,387.61
8. Dane Co. Sheriff-April Civil Process Fees-Child Support .....	\$17,849.78
9. Dane Co. Sheriff-March Civil Process Fees-District Attorney.....	\$11,227.44
10. Filtration Services-Filters-Facilities Management .....	\$10,148.73
11. Heartland Business Systems-Access Point Licenses-Administration .....	\$18,888.30
12. Heartland Business Systems-5 Year Cisco Smartnet Renewal-Administration .....	\$65,586.40
13. JK Rentals Inc.-Partial Payment For Tent for Midwest Horse Fair-Alliant Energy Center .....	\$16,805.00
14. Madison City Treasurer-Traffic Signals-Highway .....	\$11,069.47
15. Metal Culverts Inc.-Culverts-Highway .....	\$13,399.87
16. North American Salt-Bulk Coarse Salt For Springfield Shop-Highway .....	\$14,461.75
17. North American Salt-Bulk Coarse Salt For Springfield Shop-Highway .....	\$27,089.94
18. Northern Battery-Batteries, Radio/Communication-Emergency Planning.....	\$12,993.60
19. Potters Industries-Runway Beads-Airport .....	\$12,280.00
20. Reserve Account-Postage Meter Refill-Printing & Services .....	\$50,000.00
21. Ricoh USA Inc.-April-June Maintenance & Jan-Mar. Additional Images-Printing & Services.....	\$10,769.31
22. Trane-Chiller Overhaul-Alliant Energy Center .....	\$24,666.05
23. Western Culvert-Guardrails & Posts-Highway.....	\$18,592.80
24. Wis. Dept. of Administration-April Presort, Meter, Box & Tape Storage-Printing & Services.....	\$10,258.11
25. Wis. Dept. of Health Services-May Licensed Bed Assessment-Badger Prairie HCC .....	\$20,400.00
26. Wis. Dept. of Natural Resources-2013 Managed Forest Law Closed Acreage-Treasurer.....	<u>\$59,086.96</u>
Total .....	\$707,771.92