

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. Election Systems & Software-Site Support 4/1/14-County Clerk	\$12,375.00
2. Election Systems & Software-DS200 Fitchburg-County Clerk	\$23,360.00
3. Peerless Fire Protection-Installed New Double Check Assembly-Facilities Mgmt.	\$10,850.00
4. R & K Construction-Dirt Moving at Dane County Fair-Alliant Energy Center	\$25,079.00
5. Southern Computer Warehouse-25 HP450G1 Laptops-AEC, Admin. & Sheriff	\$16,073.00
6. Wis Dept of Health Services-September Licensed Bed Assessment-BPHCC	\$20,400.00
7. Wis Dept of Workforce Development-2015 WC Assessment-Admin/Risk Mgmt.	\$25,125.00
8. Wolf Paving-2013 Retainage Fee Hwy PB Contract-Highway	\$58,863.45
9. Wolf Paving-2013 Retainage Fee Hwy PB Contract-Highway	\$34,446.84
Subtotal	\$226,572.29
10. Advantage Purchasing-Final Payment for Pavilion-Alliant Energy Center	\$920,172.02
11. Dane County Narcotics & Gang Task Force-2 nd Qtr HIDTA G13ML0014A-Sheriff	\$12,733.41
12. Dane County Narcotics & Gang Task Force-1 st Qtr HIDTA G14ML0014A-Sheriff	\$17,850.00
13. Dane Co Sheriff-July Civil Process Fees-Child Support.....	\$17,487.88
14. DC Group Inc.-Replace Fan & Capacitors-Information Management	\$10,527.00
15. Ewald Chevrolet-2015 Chevrolet Express 2500F-Printing & Services	\$20,180.00
16. Illingworth-Kilgust-Install DX Cooling In Breakroom-Alliant Energy Center	\$15,529.00
17. Lakeside International Trucks-2015 Dump Truck w/Snow Plow-Land & Water	\$163,856.40
18. MNJ Technologies-VM Turbo-Administration, Information Mgmt.	\$34,965.00
19. Johnson Controls-SSI Camera/Base Support-Airport	\$21,500.00
20. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
21. Tennant Sales & Service Co.-2014 Tennant Sentinal Power Sweeper-Alliant Energy Center.....	\$165,935.95
22. US Dept of Interior-East Branch of Pecatonica Watershed Monitoring-Land & Water	\$14,000.00
23. Vermeer Wisconsin-Brush Chipper-Highway	\$56,359.00
24. Wis Dept of Administration-July Presort, Box Storage & Fees-Prt & Serv., DA, Clerk of Cts.....	\$11,801.07
25. Wis Farm Technology Days-Marketing Coordinator Expense-Extension.....	\$27,377.11
Total.....	\$1,786,846.13