## **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. Aquarius Systems-AQ Weed Harvester Parts-Land & Water	4.4	<b>044 000 00</b>
3. Decker Supply-Highway Traffic Signs-Highway		· · · · · ·
4. Fitchburg, City Of-PD/McKee Road Project-Highway		
5. Highway Construction-Steel Plate Beam Guard-Highway		
6. Homburg Contractors, IncSidewalk Repairs-Alliant Energy Center \$16,375.00 7. Interstate Billing-September Vehicle Maintenance-Sheriff \$523,680.00 9. Keleny Top Soil-Horse Arena Mix-Alliant Energy Center \$33,915.00 10. Monona, City Of-Monona Drive Phase 3-Highway \$1,414,925.11 11. Netech Corporation-Wireless Access Points & License-Administration \$203,385.45 12. Potters/Flex-O-Lite-Glass Beads For Pavement Marking-Highway \$12,716.00 13. Sherwin Williams-Pavement Marking Paint-Highway \$16,214.00 14. US Dept of the Interior-April-Sep. Endres MRBI Water Monitoring-Land & Water \$10,450.00 15. UW Extension-Educator Support for July-December 2014-Extension \$102,528.00 16. UW Hospital & Clinics-Nursing & Medical Support for September-Juvenile Detention \$13,775.64 17. Ver-Mac IncPortable Changeable Message Board-Highway \$55,980.00 18. Wis. Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC \$20,400.00 19. Wis. Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC \$20,400.00 19. Wis. Dept of Transportation-CTH P Bridge Replacement-Highway \$63,738.28 19. Subtotal \$2,734,371.09 20. Capital City Culvert-Aluminum Box Culvert for CTH F-Partial Payment-Highway \$53,734.371.09 21. Dane County Highway-August Fuel, Labor, Tools & Equipment-Sheriff \$35,076.67 22. Ewalds Hartford-2015 Ford Fusion-Highway \$12,260.00 24. Madison City Treasurer-2 <sup>nd</sup> Qtr 2014 Communication Service-Sheriff \$24,801.88 25. Madison Gas & Electric-Extend Cables To Arena-Alliant Energy Center \$15,247.00 26. Michels CorpSealcoat Aggregate-Highway \$2,641.00 27. Payne & Dolan-HMA Pavement for CTH B/Spring Street Project-Highway \$52,619.90 28. Potters Industries-Glass Beads for Pavement Marking-Highway \$2,641.00 29. Reserve Account-Postage Meter Refill-Printing & Services \$50,000.00 30. Ricoh-Pressroom C9015/8120S Oct-Dec Maintenance/July-Sep Additional Images-Prtg & Serv. \$10,139.21 31. River Valley Land Surveying-Remonumentation Services In Town of Dane-Planning & Dev. \$39,420.00 32. Roxbury, Town of-Lueth R		
7. Interstate Billing-September Vehicle Maintenance-Sheriff \$14,957.34 8. Kayser Ford-20 Ford Explorers-Sheriff \$523,680.00 9. Keleny Top Soil-Horse Arena Mix-Alliant Energy Center \$33,915.00 10. Monona, City Of-Monona Drive Phase 3-Highway \$1,414,925.11 11. Netech Corporation-Wireless Access Points & License-Administration \$203,385.45 12. Potters/Flex-O-Lite-Glass Beads For Pavement Marking-Highway \$12,716.00 13. Sherwin Williams-Pavement Marking Paint-Highway \$16,214.00 14. US Dept of the Interior-April-Sep. Endres MRBI Water Monitoring-Land & Water \$10,450.00 15. UW Extension-Educator Support for July-December 2014-Extension \$10,2528.00 16. UW Hospital & Clinics-Nursing & Medical Support for September-Juvenile Detention \$13,775.64 17. Ver-Mac IncPortable Changeable Message Board-Highway \$55,980.00 18. Wis. Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC \$20,400.00 19. Wis. Dept of Transportation-CTH P Bridge Replacement-Highway \$53,076.67 20. Capital City Culvert-Aluminum Box Culvert for CTH F-Partial Payment-Highway \$59,972.89 21. Dane County Highway-August Fuel, Labor, Tools & Equipment-Sheriff \$35,076.67 22. Ewalds Hartford-2015 Ford Fusion-Highway \$23,641.00 23. Henneman Engineering-Consulting For Courthouse Audiovisual Design-Clerk of Courts \$12,260.00 24. Madison City Treasurer-2 <sup>nd</sup> Qtr 2014 Communication Service-Sheriff \$24,801.88 25. Madison Gas & Electric-Extend Cables To Arena-Alliant Energy Center \$15,247.00 26. Michels CorpSealcoat Aggregate-Highway \$52,619.90 28. Potters Industries-Glass Beads for Pavement Marking-Highway \$52,619.90 29. Reserve Account-Postage Meter Refill-Printing & Services \$50,000.00 30. Ricoh-Pressroom C9015/8120S Oct-Dec Maintenance/July-Sep Additional Images-Prtg & Serv. \$10,139,21 31. River Valley Land Surveying-Remonumentation Service-Sheriff \$24,801.81 32. Robbury, Town of-Lueth Road Bridge/Culvert Project-Highway \$11,000.00 31. Schleis Floor Covering-Carpet Installation At Shelter Home-Juvenile Court \$13,645.87 34. UW Stevens Point-Inter	5. Highway Construction-Steel Plate Beam Guard-Highway	\$43,600.00
8. Kayser Ford-20 Ford Explorers-Sheriff		
9. Keleny Top Soil-Horse Árena Mix-Alliant Energy Center		
10. Monona, City Of-Monona Drive Phase 3-Highway \$1,414,925.11 11. Netech Corporation-Wireless Access Points & License-Administration \$203,385.45 12. Potters/Flex-O-Lite-Glass Beads For Pavement Marking-Highway \$12,716.00 13. Sherwin Williams-Pavement Marking Paint-Highway \$16,214.00 14. US Dept of the Interior-April-Sep. Endres MRBI Water Monitoring-Land & Water \$10,450.00 15. UW Extension-Educator Support for July-December 2014-Extension \$102,528.00 16. UW Hospital & Clinics-Nursing & Medical Support for September-Juvenile Detention \$13,775.64 17. Ver-Mac IncPortable Changeable Message Board-Highway \$55,980.00 18. Wis. Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC \$20,400.00 19. Wis. Dept of Transportation-CTH P Bridge Replacement-Highway \$63,738.28 Subtotal \$2,734,371.09 20. Capital City Culvert-Aluminum Box Culvert for CTH F-Partial Payment-Highway \$59,972.89 21. Dane County Highway-August Fuel, Labor, Tools & Equipment-Sheriff \$35,076.67 22. Ewalds Hartford-2015 Ford Fusion-Highway \$23,641.00 23. Henneman Engineering-Consulting For Courthouse Audiovisual Design-Clerk of Courts \$12,260.00 24. Madison City Treasurer-2nd Qtr 2014 Communication Service-Sheriff \$24,801.88 25. Madison Gas & Electric-Extend Cables To Arena-Alliant Energy Center \$15,247.00 26. Michels CorpSealcoat Aggregate-Highway \$52,619.90 28. Potters Industries-Glass Beads for Pavement Marking-Highway \$52,619.90 29. Reserve Account-Postage Meter Refill-Printing & Services \$50,000.00 30. Ricoh-Pressroom C9015/8120S Oct-Dec Maintenance/July-Sep Additional Images-Pritg & Serv. \$10,139.21 31. River Valley Land Surveying-Remonumentation Services In Town of Dane-Planning & Dev. \$39,420.00 32. Roxbury, Town of-Lueth Road Bridge/Culvert Project-Highway \$11,000.00 33. Schleis Floor Covering-Carpet Installation At Shelter Home-Juvenile Court. \$13,645.87 34. UW Stevens Point-Intern Agreement For 5/19/14 — 9/30/14 — Henry Vilas Zoo \$11,857.18 35. Windsor, Town Of-NE Precinct Office Space Lease For 4th Qtr 2014-Sheriff \$12,	8. Kayser Ford-20 Ford Explorers-Sheriff	\$523,680.00
11. Netech Corporation-Wireless Access Points & License-Administration \$203,385.45 12. Potters/Flex-O-Lite-Glass Beads For Pavement Marking-Highway \$12,716.00 13. Sherwin Williams-Pavement Marking Paint-Highway \$16,214.00 14. US Dept of the Interior-April-Sep. Endres MRBI Water Monitoring-Land & Water \$10,450.00 15. UW Extension-Educator Support for July-December 2014-Extension \$102,528.00 16. UW Hospital & Clinics-Nursing & Medical Support for September-Juvenile Detention \$13,775.64 17. Ver-Mac IncPortable Changeable Message Board-Highway \$55,980.00 18. Wis. Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC \$20,400.00 19. Wis. Dept of Transportation-CTH P Bridge Replacement-Highway \$63,738.28 Subtotal \$2,734,371.09 20. Capital City Culvert-Aluminum Box Culvert for CTH F-Partial Payment-Highway \$53,076.67 21. Ewalds Hartford-2015 Ford Fusion-Highway. \$23,641.00 22. Henneman Engineering-Consulting For Courthouse Audiovisual Design-Clerk of Courts \$12,260.00 24. Madison City Treasurer-2 <sup>nd</sup> Qtr 2014 Communication Service-Sheriff \$24,801.88 25. Madison Gas & Electric-Extend Cables To Arena-Alliant Energy Center \$15,247.00 26. Michels CorpSealcoat Aggregate-Highway. \$16,859.17 27. Payne & Dolan-HMA Pavement for CTH B/Spring Street Project-Highway \$52,619.90 28. Potters Industries-Glass Beads for Pavement Marking-Highway \$52,619.90 29. Reserve Account-Postage Meter Refill-Printing & Services \$50,000.00 30. Ricoh-Pressroom C901S/8120S Oct-Dec Maintenance/July-Sep Additional Images-Prtg & Serv. \$10,139.21 31. River Valley Land Surveying-Remonumentation Services In Town of Dane-Planning & Dev. \$39,420.00 32. Roxbury, Town of-Lueth Road Bridge/Culvert Project-Highway. \$11,000.00 33. Schleis Floor Covering-Carpet Installation At Shelter Home-Juvenile Court. \$13,645.87 34. UW Stevens Point-Intern Agreement For 5/19/14 – 9/30/14 – Henry Vilas Zoo. \$13,645.87 35. Windsor, Town Of-NE Precinct Office Space Lease For 4 <sup>th</sup> Qtr 2014-Sheriff. \$12,000.00 36. Yahara Materials-Crushed Aggregate For CTH	Keleny Top Soil-Horse Arena Mix-Alliant Energy Center	\$33,915.00
12. Potters/Flex-O-Lite-Glass Beads For Pavement Marking-Highway		
13. Sherwin Williams-Pavement Marking Paint-Highway	11. Netech Corporation-Wireless Access Points & License-Administration	\$203,385.45
14. US Dept of the Interior-April-Sep. Endres MRBI Water Monitoring-Land & Water \$10,450.00   15. UW Extension-Educator Support for July-December 2014-Extension \$102,528.00   16. UW Hospital & Clinics-Nursing & Medical Support for September-Juvenile Detention \$13,775.64   17. Ver-Mac IncPortable Changeable Message Board-Highway \$55,980.00   18. Wis. Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC \$20,400.00   19. Wis. Dept of Transportation-CTH P Bridge Replacement-Highway \$63,738.28   Subtotal \$2,734,371.09   20. Capital City Culvert-Aluminum Box Culvert for CTH F-Partial Payment-Highway \$59,972.89   21. Dane County Highway-August Fuel, Labor, Tools & Equipment-Sheriff \$35,076.67   22. Ewalds Hartford-2015 Ford Fusion-Highway \$23,641.00   23. Henneman Engineering-Consulting For Courthouse Audiovisual Design-Clerk of Courts \$12,260.00   24. Madison City Treasurer-2 <sup>nd</sup> Qtr 2014 Communication Service-Sheriff \$24,801.88   25. Madison Gas & Electric-Extend Cables To Arena-Alliant Energy Center \$15,247.00   26. Michels CorpSealcoat Aggregate-Highway \$16,859.17   27. Payne & Dolan-HMA Pavement for CTH B/Spring Street Project-Highway \$52,619.90   28. Potters Industries-Glass Beads for Pavement Marking-Highway \$52,619.90   29. Reserve Account-Postage Meter Refill-Printing & Services \$50,000.00   30. Ricoh-Pressroom C901S/8120S Oct-Dec Maintenance/July-Sep Additional Images-Prtg & Serv. \$10,139.21   31. River Valley Land Surveying-Remonumentation Services In Town of Dane-Planning & Dev. \$39,420.00   32. Roxbury, Town of-Lueth Road Bridge/Culvert Project-Highway \$11,000.00   33. Schleis Floor Covering-Carpet Installation At Shelter Home-Juvenile Court. \$13,645.87   34. UW Stevens Point-Intern Agreement For 5/19/14 – 9/30/14 – Henry Vilas Zoo. \$118,857.18   35. Windsor, Town Of-NE Precinct Office Space Lease For 4 <sup>th</sup> Qtr 2014-Sheriff \$12,700.00   36. Yahara Materials-Crushed Aggregate For CTH J Project-Highway \$12,602.46	12. Potters/Flex-O-Lite-Glass Beads For Pavement Marking-Highway	\$12,716.00
15. UW Extension-Educator Support for July-December 2014-Extension	13. Sherwin Williams-Pavement Marking Paint-Highway	\$16,214.00
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Subtotal	18. Wis. Dept of Health Services-October Nursing Home Licensed Bed Assessment-BPHCC.	\$20,400.00
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24. Madison City Treasurer-2 <sup>nd</sup> Qtr 2014 Communication Service-Sheriff	22. Ewalds Hartford-2015 Ford Fusion-Highway	\$23,641.00
25. Madison Gas & Electric-Extend Cables To Arena-Alliant Energy Center		
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27. Payne & Dolan-HMA Pavement for CTH B/Spring Street Project-Highway		
28. Potters Industries-Glass Beads for Pavement Marking-Highway	26. Michels CorpSealcoat Aggregate-Highway	\$16,859.17
29. Reserve Account-Postage Meter Refill-Printing & Services	27. Payne & Dolan-HMA Pavement for CTH B/Spring Street Project-Highway	\$52,619.90
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33. Schleis Floor Covering-Carpet Installation At Shelter Home-Juvenile Court	31. River Valley Land Surveying-Remonumentation Services In Town of Dane-Planning & De	v\$39,420.00
34. UW Stevens Point-Intern Agreement For 5/19/14 – 9/30/14 – Henry Vilas Zoo	32. Roxbury, Town of-Lueth Road Bridge/Culvert Project-Highway	\$11,000.00
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	36. Yahara Materials-Crushed Aggregate For CTH J Project-Highway	<u>\$12,602.46</u>
	Total	\$3,155,930.32