

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	\$11,060.00
2. Dane Co. Highway-August Fuel Expense-Land & Water	\$13,049.40
3. Decker Supply-Highway Traffic Signs-Highway	\$12,683.25
4. Fitchburg, City Of-PD/McKee Road Project-Highway	\$150,938.62
5. Highway Construction-Steel Plate Beam Guard-Highway	\$43,600.00
6. Homburg Contractors, Inc.-Sidewalk Repairs-Alliant Energy Center	\$16,375.00
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	\$102,528.00
16. UW Hospital & Clinics-Nursing & Medical Support for September-Juvenile Detention	\$13,775.64
17. Ver-Mac Inc.-Portable 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	<u>\$63,738.28</u>
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 nd Qtr 2014 Communication Service-Sheriff	\$24,801.88
25. Madison Gas & Electric-Extend Cables To Arena-Alliant Energy Center	\$15,247.00
26. Michels Corp.-Sealcoat 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	\$12,716.00
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-Re monumentation 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.....	\$18,857.18
35. Windsor, Town Of-NE Precinct Office Space Lease For 4 th Qtr 2014-Sheriff.....	\$12,700.00
36. Yahara Materials-Crushed Aggregate For CTH J Project-Highway	<u>\$12,602.46</u>
Total.....	\$3,155,930.32