

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. AT&T Global Services-Maintenance Contract For 8/4/14-2/28/15-911 Center.....	\$21,278.00
2. Badger Bus Lines-Shuttle Bus Service For November 2014-Airport	\$26,103.00
3. Bear Graphics-1 st Floor Remodel Cabinets-Register of Deeds	\$16,958.04
4. Bishops Bay Land Holdings LLC-Yahara WINs Program Cost Share Pymt-Land & Water.....	\$41,635.00
5. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$72,388.15
6. Cyrotech Deicing-E36 Liquid Runway Deicer-Airport.....	\$21,887.62
7. Cyrotech Deicing-E36 Liquid Runway Deicer-Airport	\$22,692.56
8. Dane County Highway-October Trail Construction-Land & Water	\$46,358.57
9. Dane County Highway-October Fuel Purchases-Land & Water.....	\$10,780.85
10. Dane County Sheriff-September 2014 Civil Process Fees-Child Support	\$28,079.52
11. Dane County Sheriff-October 2014 Civil Process Fees-Child Support.....	\$20,276.58
12. Forward Electric Inc.-Willow Island Electric Extension-Alliant Energy Center	\$20,000.00
13. Frank Productions-Promo Rebate Motley Crue Concert on 11/12/14-Alliant Energy Center.....	\$37,704.67
14. Madison City Treasurer-Communication Chgs 2014 Flat Rate-Sheriff.....	\$18,733.74
15. McCotter Energy Systems-Row Steam Coil Replacement-Consolidated Foods	\$12,025.00
16. Weaver Boos Consultants-Phase 9/Cell 1 Leak Location Services-Public Works/Rodefeld	\$11,037.00
17. Wis. Dept of Administration-Traffic Project Attorney Salary & Fringe Benefits-Sheriff	\$20,558.82
18. Wis. Dept of Health Services-December Nursing Home Licensed Bed Assessment-BPHCC.....	\$20,400.00
19. Yahara Pride Farms-Sare Provision of Assessment Services-Extension.....	<u>\$22,500.00</u>
Total	\$491,397.12