

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. AC Engineering-Leachate Pump Installation-Public Works/Solid Waste	\$46,080.00
2. CM Larson-Snow Removal-Airport	\$15,970.00
3. Dane Co. Sheriff-January 2015 Civil Process Fees-Child Support	\$19,833.49
4. Dane Co. Sheriff-February 2015 Civil Process Fees-Child Support.....	\$23,708.79
5. Fitchburg, City Of-Hwy PD County Share-Highway	\$36,672.45
6. Force America Distributing-Hydraulics & Controls For Snow Plow-Highway	\$14,988.00
7. Interstate Billing-February 2015 Vehicle Maintenance-Sheriff	\$14,281.46
8. Lakeside International-Repair Parts-Highway	\$10,361.63
9. Lenovo-Server Storage Components-Sheriff	\$46,392.00
10. Madison City Treasurer-2014 Shared Traffic Signals-Highway.....	\$142,354.31
11. Meffert Oil Co.-Diesel Fuel Purchase-Airport.....	\$17,932.55
12. Staples-Folding Tables-Alliant Energy Center	\$23,306.25
13. UW Police-Homeland Security Exercise Grant-Emergency Planning	\$13,104.89
14. Wis Dept of Administration-January Meter, Presort & Box Storage-Printing & Services	\$15,192.14
15. Wis Dept of Health Services-March Licensed Bed Assessment-BPHCC.....	<u>\$20,400.00</u>
Subtotal	\$460,577.96
16. Capital Area Regional Planning Comm.-2015 Water Resource Monitoring-Land Conservation..	\$69,942.00
17. Cerner Corporation-Annual Support & EHosting-Badger Prairie Health Care Center	\$10,711.44
18. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$29,256.08
19. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$29,088.30
20. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$21,345.96
21. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$34,746.93
22. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$38,185.24
23. Cuske Construction-Insulation For Blue Shed-Alliant Energy Center	\$28,242.55
24. Dane County Highway-February 2015 Fuel Costs-Sheriff	\$23,495.04
25. Dane County Sheriff-January 2015 Civil Process Fees-District Attorney	\$10,740.68
26. Madison City Treasurer-Cost Share Design CTH M-Highway.....	\$96,933.36
27. Markin Consulting-Progress Billing February 14, 2015-March 13, 2015-Alliant Energy Center...	\$12,568.00
28. Priority Dispatch-1 st Qtr. 2014 National Q Call Review-911 Center	\$12,500.00
29. Priority Dispatch-Annual Renewal For Extended Service Plan/Annual Maintenance-911 Ctr.....	\$42,791.88
30. Walser Electric-Job Center Card Access System-Human Services	\$41,832.00
31. Wisconsin Dept. of Administration-Feb 2015 Presort, Tape & Box Storage-Printing & Serv.....	\$10,383.65
32. Wisconsin Dept. of Corrections-Feb 2015 Inmate Medical & Pharmacy Services-Sheriff	\$11,386.05
33. Wisconsin Dept. of Transportation-CTH P Road Project Payment-Highway.....	\$15,744.71
34. Wisconsin Dept. of Transportation-Low Visibility Federal Project-Airport.....	\$8,448,282.01
35. Wisconsin State Law Library-Legal Resource Center Payment-Clerk of Courts	<u>\$20,000.00</u>
Total	\$9,468,753.84