

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. Correct Care Solutions-December 2014 Inmate Medical & Pharmacy-Sheriff	\$385,839.04
2. Dane County Sheriff-November 2014 Process Fees-Child Support.....	\$12,292.80
3. Dane County Sheriff-December 2014 Process Fees-Child Support.....	\$17,603.52
4. High Line Corporation-Convert Check Stubs to Windward For ESS-Administration	\$12,000.00
5. Interstate Billing-December 2014 Vehicle Maintenance-Sheriff	\$18,392.57
6. Lakeside International Trucks-Truck Repairs-Highway.....	\$11,486.73
7. Nilfisk-Advance-Floor Sweeper-Highway.....	\$29,715.75
8. Pine River Group-Treated Wood Posts-Highway.....	\$10,707.20
9. Windsor, Town Of-January-March 2015 NE Precinct Office Space Lease-Sheriff	<u>\$12,700.00</u>
Total	<u>\$510,737.61</u>