

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. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$56,005.74
2. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$81,344.15
3. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$48,668.65
4. Dane County Highway-March 2015 Fuel Costs-Sheriff	\$26,209.18
5. Fidlar Technologies-Monarch Data Distribution-Register of Deeds.....	\$15,000.00
6. Fitchburg, City Of-McKee Road Resurfacing-Highway	\$11,311.82
7. Markin Consulting-Coliseum Study Progress Billing For 4/14/15-5/15/15-Alliant Energy Center...	\$13,844.00
8. Potters Industries-Highway Safety Marking Spheres-Highway	\$12,452.00
9. Potters Industries-Highway Safety Marking Spheres-Highway	\$12,452.00
10. Potters Industries-Highway Safety Marking Spheres-Highway	\$12,452.00
11. Prairie Glass Co.-Wilson Street Entrance-Facilities Management	\$15,886.00
12. Ricoh USA Inc.-Pressroom Jan-Mar Clics, April-June Maintenance-Printing & Services	\$10,267.15
13. Scott Construction-Asphaltic Concrete-Highway.....	\$12,157.43
14. Taser International-Replacement Tasers-Sheriff	\$12,996.45
15. Wisconsin Dept of Admin.-Mar '15 Presort & Box Storage-Prtg Services, COC, Dist Atty.....	\$10,915.50
16. Wisconsin Dept of Health Services-April Licensed Bed Assessment-Badger Prairie HCC	\$20,400.00
17. Wisconsin River Rail Transit Comm.-2015 Capital Project-Public Works/RRTC	<u>\$28,000.00</u>
Subtotal	\$400,362.07
18. Ace World Wide-1 st Floor Remodel Moving-Administration	\$15,059.50
19. Bruce Boiler Burner & Equipment-Boiler Replacement-Badger Prairie Health Care Center.....	\$63,701.00
20. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$62,670.97
21. Compass Minerals-Bulk Highway Coarse Salt-Highway	\$127,648.72
22. Compass Minerals-bulk Highway Coarse Salt-Highway.....	\$44,199.00
23. Complete Office of Wis.-Office Furniture-Emergency Management	\$16,531.28
24. G&O Thermal Supply-Valves-Administration	\$16,056.60
25. HD Supply Waterworks-Piping For Phase 10 Construction-Public Works/Solid Waste	\$16,505.20
26. HD Supply Waterworks-Piping For Phase 10 Construction-Public Works/Solid Waste	\$14,028.00
27. Highway Construction-Steel Plate Beam Guard-Highway.....	\$24,330.00
28. Industrial Controls-B&J Cage & Steam Trap-Administration	\$15,147.50
29. Madison Metro Transit-2015 Annual Marketing Assistance-Highway.....	\$19,280.00
30. Meffert Oil Co.-2015 Motor Fuel Purchase-Public Works-Solid Waste	\$16,327.50
31. Middleton, City Of-Urban Water Quality Grant-Parmenter Street Stormwater-Land & Water	\$266,250.00
32. Mid-State Equipment-7 John Deere Mowers-Land & Water	\$117,299.84
33. Miron Construction-Exit Door Project-Facilities Management	\$17,857.00
34. Moll Construction-Schumacher Basin & Diversions-Land & Water	\$14,340.00
35. Potters Industries-Glass Beads For Runway-Airport.....	\$12,960.00
36. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
37. Sgts Inc.-3 rd Qtr 2015 Preventative Maintenance-Sheriff	\$12,885.00
38. Southern Computer Warehouse-New Laptops-Airport.....	\$10,193.80
39. The Sherwin-Williams-Waterborne Paint For Pavement-Highway	<u>\$22,052.25</u>
Total	\$1,375,685.23