

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>
Total	\$460,577.96