

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 America-Bulk Highway Coarse Salt-Highway	\$17,852.46
2. Compass Minerals America-Bulk Highway Coarse Salt-Highway	\$36,951.22
3. Cryotech Deicing-Liquid Runway Deicier-Airport.....	\$68,444.00
4. Fearings Audio-Video-Security-AVI Equipment Upgrade Phase I Final Payment-Clerk of Courts...	\$12,204.90
5. Miron Construction-Exit Door Project-Facilities Management	<u>\$18,251.00</u>
Subtotal.....	\$153,703.58
6. Baycom-Arbitrator System Deployment Project-Sheriff	\$31,390.00
7. Burke Truck & Equipment-Truck Repair Parts-Highway.....	\$15,247.36
8. Compass Minerals-Sodium Chloride Seasonal Fill-Highway.....	\$36,060.08
9. Custom Manufacturing-Deer Creek Hiking Trail Bridge-Land & Water	\$23,100.00
10. Fabco Equipment-Repair Cat-627F-Public Works/Solid Waste	\$14,650.14
11. Interstate Billing-January Squad Maintenance-Sheriff.....	\$12,237.16
12. JP Cullen & Son-Old Barn-Replace Interior & Exterior Sliding Doors-Henry Vilas Zoo.....	\$10,941.00
13. Madison City Treasurer-4 th Qtr Communication Service-Sheriff.....	\$18,023.56
14. Microsoft Services-Microsoft Premier Support-Administration	\$45,536.00
15. Northland Business Systems-2 nd Year Maintenance Contract-911 Center	\$26,824.00
16. Payne & Dolan-HMA Pavement For CTH B/Spring Street Project-Highway	\$72,828.63
17. Sgts Inc.-September 2014 – February 2015 Preventative Maintenance Service-Sheriff	\$12,885.00
18. Wis Dept of Corrections-January Inmate Medical Services & Pharmacy-Sheriff	\$12,953.50
19. Wis Dept of Health Services-February Licensed Bed Assessment-Badger Prairie HCC	\$20,400.00
20. Wis DNR-3 rd Qtr 2014 Recycling & License Fee Surcharge-Public Works/Solid Waste	\$224,038.10
21. Wis DNR-4 th Qtr 2014 Recycling & License Fee Surcharge-Public Works/Solid Waste	<u>\$252,981.30</u>
Total.....	\$983,799.41