

**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. Capital Equipment & Handling, West-Clark Forklift-Alliant Energy Center .....	\$25,480.00
2. Compass Minerals-Salt-Highway .....	\$33,721.39
3. Compass Minerals-Salt-Highway .....	\$11,190.83
4. Compass Minerals-Slat-Highway .....	\$85,837.02
5. Compass Minerals-Salt-Highway .....	\$47,038.78
6. Custom Manufacturing Inc-Eway Trail Boardwalk-Land & Water.....	\$15,300.00
7. Custom Manufacturing Inc-Eqy BridgeMoorland Rd-Land & Water .....	\$22,500.00
8. Dane County Casa-Initial 2015 Payment-Clerk of Courts .....	\$16,627.00
9. GCS Software Inc-Annual License & Support-Treasurer .....	\$57,920.00
10. Graybar Electric-Smart Grand Led Lighting Jail-Admin-Sustainability.....	\$30,145.50
11. Graybar Electric-Led Lighting Jail-Admin Sustainability .....	\$13,398.00
12. Hooper Corporation-Plumbing Fixtures & Equipment-Admin-Susatainability .....	\$46,990.00
13. Madison, City of-Final Design Mineral Pt/Juction Rd-Highway .....	\$42,783.00
14. Madison, City of-Cost Share CTHM-Highway .....	\$11,109.70
15. Madison, City of-Ice Age Junction Path-Land & Water .....	\$83,200.00
16. Mainline Information Systems-Spillman Hardware Maintenance.....	\$10,261.02
17. Meffert Oil Co-Motor Fuels-Airport.....	\$14,665.48
18. Meffert Oil Co-Motor Fuels-Airport.....	\$16,786.63
19. Mulliken, Melissa-Consultation & Radio Airtime-Human Services .....	\$10,345.00
20. Spillman Technology-Piping, Supplies and Rentals-Sheriff .....	\$131,360.00
21. SGTS Inc-Lightning Strike Repairs-Sheriff .....	\$21,212.59
22. WI Dept of Transportation-Share of the Parking Project-Airport .....	\$1,000,000.00
23. WMTV EMTV GMTV-ADRC Ad Campaign-Human Services.....	<u>\$12,210.00</u>
Total .....	\$1,760,081.94