

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>
Subtotal.....	\$510,737.61
10. API Outsourcing-Printing Documents-Planning & Development	\$11,434.54
11. ATI Systems Inc.-Warning System Support-Emergency Management.....	\$25,000.00
12. AT&T Datacomm-2015 Polycom Support-Clerk of Courts	\$11,037.60
13. Bloom Companies-Floor Sweeper-Highway	\$19,160.00
14. Column Technology-BMC Remedyforce Service Desk Renewal-Human Services, PSC, Etc.....	\$13,650.00
15. Federal Signal Corporation-Outdoor Warning Sirens-Emergency Management-	\$175,624.00
16. Frank Productions-Rent Rebate For Trans Siberian Orchestra-Alliant Energy Center	\$32,397.90
17. Highway Construction-Steel Plate Beam Guard-Highway	\$18,119.36
18. Madison United Healthcare Linen-December Laundry Services-Badger Prairie Health Care Ctr	\$18,585.89
19. Meffert Oil Co.-Diesel For Landfill-Public Works/Solid Waste	\$16,229.25
20. Monroe Truck Equipment-Tailgate Spreader-Highway.....	\$24,975.00
21. Monroe Truck Equipment-Prewet Kits-Highway	\$12,640.00
22. Ricoh USA Inc.-1 st Qtr 2015 Maintenance + 4 th Qtr 2014 Additional Images-Printing & Services.....	\$10,171.57
23. Staples Marketing-Marketing Advertising Service-Airport.....	\$15,479.00
24. UW Board of Regents- 4 th Qtr INFOS For Yahara Waters-Land & Water.....	\$36,316.00
25. Verona, Town Of-Bridge Aid-Highway	\$38,000.00
26. Wis Counties Association-2015 Annual Dues-County Board	\$43,011.00
27. Wis Dept of Corrections-Nov/Dec 2014 Medical Care For Inmate-Sheriff	\$20,927.71
28. Wis Dept of Health Services-January Licensed Bed Assessment-Badger Prairie Health Care Ctr ...	\$20,400.00
29. Wis State Law Library-Initial Payment for Legal Resource Center-Clerk of Courts	<u>\$50,000.00</u>
Total	\$1,123,896.43