

**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. Force America Distributing-Hydraulics and Controls-Highway .....	\$153,075.77
2. General Communications-Paging System Coverage Enhancement-911 Center .....	\$75,990.00
3. Mid-State Equipment-Park Type Tractor Mowers-Highway .....	\$24,297.14
4. R and K Construction-Dirt Moving, Painting, Etc. For Horse Show-Alliant Energy Center .....	\$21,426.00
5. Sherwin Williams-Waterborne Paint For Pavement-Highway .....	\$22,143.00
6. Sherwin Williams-Waterborne Paint For Pavement-Highway .....	\$22,143.00
7. Sherwin Williams-Waterborne Paint For Pavement-Highway .....	\$22,052.25
8. Sherwin Williams-Waterborne Paint For Pavement-Highway .....	\$22,143.00
9. Sherwin Williams-Waterborne Paint For Pavement-Highway .....	\$22,052.25
10. The Straight Thread-Reupholster Keilhauer Seating-Airport.....	\$19,890.00
11. Wis. Dept of Health Services-May Licensed Bed Assessment-Badger Prairie HCC .....	<u>\$20,400.00</u>
Subtotal .....	\$425,612.41
12. Baycom Inc.-MCDS Docks & Printers-Sheriff .....	\$144,652.00
13. Chemtek Inc.-Runway Rubber Remover-Airport.....	\$13,000.00
14. Compass Minerals-Bulk Highway Coarse Salt-Highway .....	\$22,993.94
15. Compass Minerals-Bulk Highway Coarse Salt-Highway .....	\$18,955.71
16. Dane Co. Highway-April 2015 Fuel Purchases-Sheriff.....	\$26,076.37
17. Dane Co. Sheriff-March 2015 Civil Process Fees-Child Support .....	\$18,636.40
18. Dane Co. Sheriff-April 2015 Civil Process Fees-Child Support.....	\$25,252.10
19. Frank Productions-Rent Rebate & Incentive Mayday Maylay-Alliant Energy Center .....	\$29,341.00
20. General Communications-Radar Units-Sheriff .....	\$13,800.00
21. Interstate Billing-April 2015 Vehicle Maintenance-Sheriff.....	\$14,045.90
22. L-Tron Corporation-Drivers License Scanners-Sheriff .....	\$25,764.00
23. Lakeside International-Repair Parts-Highway .....	\$10,802.72
24. Madison City Treasurer-1 <sup>st</sup> Qtr 2015 Communication Services-Sheriff .....	\$16,023.23
25. Midstates Equipment-Rubber Crack Filler-Highway.....	\$20,865.60
26. Surf Prep Inc.-Shot Blasting Of Airport Ramp-Airport.....	\$12,806.25
27. Wisconsin Dept of Administration-Attorney Salary & Fringe Benefits-Sheriff .....	\$19,810.12
28. Wisconsin Dept of Transportation-CTH BB Road Work-Highway .....	<u>\$24,664.95</u>
Total .....	\$883,102.70